B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/06/22	Prepared by	Vanajakshi	Serial no.	5384
Supplier name	SSLLP			HO inward no.	
Firm/Company	SPV LLP	Project	SOU-III	HO received date	
PO/WO date	1/06/22	PO/WO No.	88839	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				☑ Yes □ No
1.	24218	18/06/22	1,167.14	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,167.14
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108659	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges			–
Amount C – Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,167.14
Amount E – PO / WO value:			20,351
Amount F – Difference (A – E):			19,184/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	27/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	22/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24218
Silver Oak Villas LLP	Invoice Date.	18-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	88839
	PO Date.	01-06-2022
	Req ID	76909
	Req Date	01-05-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	494.55	989.10	18	178.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	989.10	178.04
	89.02	89.02	Total Invoice Amount	1,167.14	

Rupees : One Thousand One Hundred Sixty Seven and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95712
Date: 18/6/22
Sign:
R.R. DIST.

Purchase Order

 01-06-2022 15:21:29

Or 88839
20.05.22 3:37:23

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	88839	184224
Doc Date	01-06-2022	
Quote No	Nil	
Quote Date	09-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	2,293.20	0.00	18.00	10,823.90
2	10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	785.40	0.00	18.00	1,853.54
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	2.00	254.10	0.00	18.00	599.68
4	7028 - Plumbing - CP - Extension Nipple - other - nos *1inch*	10.00	68.51	0.00	18.00	808.42
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	222.45	0.00	18.00	524.98
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	22.23	0.00	18.00	52.46
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
8	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
9	7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	494.55	0.00	18.00	1,167.14
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	2.00	455.58	0.00	18.00	1,075.17
11	7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
12	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	122.00	0.00	18.00	1,439.60
				Total Order Value . . .		**20,350.78**

Rupees : Twenty Thousand Three Hundred Fifty and Paise Seventy Eight Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.	23994	06/6/22	19,184/-
3.			
4.			
5.			

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Part III

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

~~Accepted the above Terms And Conditions~~

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

01-06-2022 15:21:29

Original / Office Copy / Purchase Div.Copy

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 114, 131 purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP		Site & Phase	SOV-III
Req. no.	**184224**		Req. Date	31-05-2022
Material required before	Urgent		ID no.	76909
Prepared by:	G.chandra kanth		Approved by (sign):	
Flat / Block no:	**V.no 114,131**			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:		Villas		
2040 Sft 4BHK Order Value:	1	Villas		

APPROVED
07 JUN 2022

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	-	-	-	1.00	-	-	0.00		
2	Long Body Taps	Nos	4.00		-	1.00	4.00	-	4.00		
3	Short Body Taps	Nos	2.00	-	-	1.00	2.00	-	2.00		
4	Shower Arm	Nos	-	-	-	1.00	-	-	0.00		
5	Shower Head	Nos	-	-	-	1.00	-	-	0.00		
6	Pillar Cock	Nos	2.00	-	-	1.00	2.00	-	2.00		
7	Angle Cock	Nos	2.00	-	-	1.00	2.00	-	2.00		
8	CP nipple 1"	Nos	10.00	-	-	1.00	10.00	-	10.00		
9	Waste Pipes	Nos	2.00	-	-	1.00	2.00	-	2.00		
10	Health Faucets	Nos	2.00	-	-	1.00	2.00	-	2.00		
11	Teflon Tapes	Nos	10.00	-	-	1.00	10.00	-	10.00		
12	Wash basin waste coupling	Nos	2.00	-	-	1.00	2.00	-	2.00		
13	Wash basin Rag bolt	Nos	2.00	-	-	1.00	2.00	-	2.00		
14	Bottle Trap	Nos	2.00	-	-	1.00	2.00	-	2.00		
15	Sink Waste Coupling	Nos	2.00	-	-	1.00	2.00	-	2.00		
	Total		40	-	-			-	42		

8883

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	20677
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	18-06-2022
	PO No.	88839
	PO Date.	01-06-2022
	Req ID	76909
	Req Date	01-05-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184224

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2292 | Dt: 18/6/22
MRN No: 108659 | Dt: 20/6/22
Received By: | Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 8731
Date: 22/6/22
Sign:
R.R. DIST.