PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	2/7/22	Prepared by	Deepa	Serial no.	5803
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV	Project	SOV-III	HO received date	
PO/WO date	15/6/22	PO/WO No.	89199	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24397	30/6/22	15,887.52	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,887.52
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109071	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:	15,887.52
Amount E – PO / WO value:	53957.53
Amount F – Difference (A – E):	38,070.01
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	11/7/22
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	2/7/22				
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

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.	24397
Silver Oak Villas LLP		Invoice Date.	30-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89199
		PO Date.	15-06-2022
		Req ID	77216
		Req Date	13-06-2022
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Loc Req No	184249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		4	3366.00	13,464.00	18	2,423.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,464.00	2,423.52
	1,211.76	1,211.76	Total Invoice Amount	15,887.52	

Rupees : Fifteen Thousand Eight Hundred Eighty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 96680
Date: 30/6/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2022 12:54:46

89199
07.06.22 12:13:53

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	89199	184249
Doc Date	15-06-2022	
Quote No	Nil	
Quote Date	01-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	4.00	3,366.00	0.00	18.00	15,887.52
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	2,520.00	0.00	18.00	11,894.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	728.70	0.00	18.00	3,439.46
4	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	998.55	0.00	18.00	4,713.16
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
6	7310 - Plumbing - sanitary - Sink - other - nos	4.00	3,160.00	0.00	18.00	14,915.20
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93
				Total Order Value . . .		**53,957.53**

Rupees : Fifty Three Thousand Nine Hundred Fifty Seven and Paise Fifty Three Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24246	21/6/22	38070.01
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

07/06/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 16-06-2022 12:54:46

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 114 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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 : 17/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: Silver oak villas LLP

Site & Phase : SOV-III

Supplier:

Material required before date: 18-05-2022

Date: 13-06-2022
Time: 14:45
Req. No. 184249
ID No. 77216

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SABF1613-Sanitary-Wall Hung EWC with seat cover-White---Nos.		4	0	4		
2	SABF5334-Sanitary-Wash Basin-White---Nos.		4	0	4		
3	SABF6349-Sanitary-Wash Basin Pedastal -White--three fourth-Nos.		4	0	4		
4	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair		4	0	4		
5	PLUM7579-PVC-Connection---600mm-Nos	89199	8	0	8		
6	SABF3013-Sanitary-Concealed flush tank plate--Gebritte--Nos.		4	0	4		
7	SABF5859-Sanitary-SS Sink--Franke-500X430mm-Nos.		1	0	1		
8	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair		4	0	4		
	SABF2576-Sanitary-PVC Waste Pipe----Nos.		4	0	4		

Remarks: For villa no 114 purpose

	Engineer	Project Manager	Purcahse	MD
Prepared By:	B.Meenakshi			
Approved By:				
Sign & Date:				

Meenakshi

APPROVED
17 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	20833
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	30-06-2022
	PO No.	89199
	PO Date.	15-06-2022
	Req ID	77216
	Req Date	13-06-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184249

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		4
2			
3			
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INWARD	
Inward No: 2323	Dt: 30/6/22
MRN No: 109071	Dt: 30/6/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80951
Date: 5/7/22
Sign:
R.R. DIST.