PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/07/22	Prepared by	Vanajathi	Serial no.	5995
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	30/06/22	PO/WO No.	89530	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24453	4/07/22	25,109.31	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,109.31
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109165	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:	25,109.31
Amount E – PO / WO value:	27,444/-
Amount F – Difference (A – E):	2,335/-
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	18/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED P. PRABHAKAR Sr. MANAGER PURCHASE 10 JUN 2022			
Sign:	8/7/22				
Date					
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	24453
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	04-07-2022
	PO No.	89530
	PO Date.	30-06-2022
	Req ID	77541
	Req Date	25-06-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	2293.20	4,586.40	18	825.56
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	254.10	2,541.00	18	457.38
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1inch		15	68.51	1,027.65	18	184.98
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	222.45	222.45	18	40.04
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
6	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	455.58	1,822.32	18	328.02
7	7035 - Plumbing - CP - Short Body - NA - nos		1	586.95	586.95	18	105.64
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	10	122.00	1,220.00	18	219.60
9	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2293.20	6,879.60	18	1,238.32
10	7036 - Plumbing - CP - Shower arm - NA - nos arm with Head	8481	3	480.90	1,442.70	18	259.68
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,279.07	3,830.22
	1,915.11	1,915.11	Total Invoice Amount	25,109.31	

Rupees : Twenty Five Thousand One Hundred Nine and Paise Thirty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96180 Date: 4/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2022 17:33:57

89530
29.06.22 2:18:54

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	89530	184292
Doc Date	30-06-2022	
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	2.00	2,293.20	0.00	18.00	5,411.95
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	10.00	254.10	0.00	18.00	2,998.38
3	7028 - Plumbing - CP - Extension Nipple - other - nos *1inch*	15.00	68.51	0.00	18.00	1,212.63
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	222.45	0.00	18.00	262.49
5	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8 4.00	494.55	0.00	18.00	2,334.28
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	8 4.00	455.58	0.00	18.00	2,150.34
8	7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	10.00	122.00	0.00	18.00	1,439.60
10	7045 - Plumbing - CP - Wall Mixer - other - nos	3.00	2,293.20	0.00	18.00	8,117.93
11	7036 - Plumbing - CP - Shower arm - NA - nos *arm with Head*	3.00	480.90	0.00	18.00	1,702.39
				Total Order Value . . .		**27,443.58**

Rupees : Twenty Seven Thousand Four Hundred Fourty Three and Paise Fifty Eight Only.

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 Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

07/07/22

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 01-07-2022 17:33:57 Original / Office Copy / Purchase Div.Copy

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 130 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

07/07/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas LLP	Date:	25-06-2022			
Site & Phase :	SOV-III	Time:	14:45			
Supplier:		Req. No.	184292			
Material required before date:	28-06-2022	ID No.	77541			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CPBF6074-CP-Wall Mixture----Nos.	3	0	3		
2	CPBF7374-CP-Long Body----Nos.	2	0	2		
3	CPBF7101-CP-Short Body----Nos.	1	0	1		
4	CPBF9117-CP-Shower Arm ----Nos.	4	0	3		
5	CPBF7009-CP-Shower Head----Nos.	4	0	3		
6	CPBF9522-CP-Pillar Cock----Nos.	4	0	4		
7	CPBF7682-CP-Angle Cock----Nos. 89530	10	0	10		
8	CPBF4858-CP-Double Sq Jali----Nos.	10	0	10		
9	CPBF9303-CP-Bottle Trap----Nos.	0	0	0		
10	CPBF7920-CP-Extension Nipple---12X25mm-Nos.	15	0	15		
11	CPBF7891-CP-Health Faucet----Nos.	4	0	4		
12	CPBF3381-CP-Wash Basin Waste Coupling ----Nos.	1	0	1		
13	CPBF7791-CP-Sink Cock with Swivel Spout ----Nos.	1	0	1		
20	GENE3886-General Items-Teflon tapes----Nos	50	0	50		
Remarks:	For villa no 130 purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	B.Meenakshi					
Approved By:						
Sign & Date:						

APPROVED
29 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	20877
DC Date	04-07-2022
PO No.	89530
PO Date	30-06-2022
Req ID	77541
Req Date	25-06-2022
Loc Req No	184292

	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
3	7028 - Plumbing - CP - Extension Nipple - other - nos		15
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
6	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
7	7035 - Plumbing - CP - Short Body - NA - nos		1
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	10
9	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
10	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
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SUMMIT SALES LLP
IN WARD
No: E1121
Date: 9/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2336	Dt: 4/7/22
MRN No: 109165	Dt: 4/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	