PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	22/7/22	Prepared by	Deepa	Serial no.	6464
Supplier name	SSHHP			HO inward no.	
Firm/Company	SOVHHP	Project	SOV-III	HO received date	
PO/WO date	30/6/22	PO/WO No.	89526	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24724	19/7/22	2,334.28	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,334.28
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109729	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:	2,334.28
Amount E – PO / WO value:	27,443.58
Amount F – Difference (A – E):	25109.31
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	01/8/22
Remarks:	final bill

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

ORIGINAL INVOICE

#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.	24724
Silver Oak Villas LLP	Invoice Date.	19-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	89526
	PO Date.	30-06-2022
	Req ID	77542
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	25-06-2022
	Loc Req No	184293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	494.55	1,978.20	18	356.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,978.20		356.08
	178.04	178.04	Total Invoice Amount	2,334.28		

Rupees : Two Thousand Three Hundred Thirty Four and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 76723
Date: 19/7
Sign:
R.R. DIST.

Purchase Order

 30-06-2022 14:44:00

89526
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	89526	184293
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	4.00	494.55	0.00	18.00	2,334.28
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	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 quater 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

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	24452	4/7/22	25,109.31
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions B/n C.: 2,335/-

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 30-06-2022 14:44:00 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 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							
Company Name:	Silver oak villas LLP						
Site & Phase :	SOV-III	Date:	25-06-2022				
Supplier:		Time:	14:45				
Material required before date:	28-06-2022	Req. No.	184293				
		ID No.	77542				
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.	3	0	3			
5	CPBF7009-CP-Shower Head----Nos.	3	0	3			
6	CPBF9522-CP-Pillar Cock----Nos.	4	0	4			
7	CPBF7682-CP-Angle Cock----Nos.	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 131 purpose						
	Engineer	Project Manager		Purcahse		MD	
Prepared By:	B.Meenakshi						
Approved By:							
Sign & Date:							

89526

APPROVED
[illegible] JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	21106
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	19-07-2022
	PO No.	89526
	PO Date.	30-06-2022
	Req ID	77542
GSTIN : 36ADBFS3288A2Z7	Req Date	25-06-2022
	Loc Req No	184293

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
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for Summit Sales LLP

INWARD

Inward No: 2411 Dt: 19/7/22

MRN No: 109729 Dt: 19/7/22

Received By: Sign

(Silver Oak Villas-Part-III)

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 81473 Date: 23/7 Sign: R.R. DIST.