PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/07/22	Prepared by	Ramya	Serial no.	6365
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOVCCP	Project	SOV - iii	HO received date	
PO/WO date	19/07/22	PO/WO No.	90185	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24727	19/07/22	10,376/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,376/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	10,376/-
Amount E – PO / WO value:	10,376/-
Amount F – Difference (A – E):	–
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:	Ramya				
Sign:	R				
Date	23/07/22				
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

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A

Invoice No.	24727
Invoice Date.	19-07-2022
PO No.	90185
PO Date.	19-07-2022
Req ID	78165
Req Date	19-07-2022
Loc Req No	184413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2	494.55	989.10	18	178.04
2	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	122.00	244.00	18	43.92
3	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	3	2520.00	7,560.00	18	1,360.80
4							
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IGST	CGST	SGST				
			Total Taxable Amount	8,793.10		1,582.76
	791.38	791.38	Total Invoice Amount	10,375.86		

Rupees : Ten Thousand Three Hundred Seventy Five and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 56225
Date: 19/7
Sign:

Purchase Order

 19-07-2022 14:07:43

90185
14.07.22 12:47:27

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	90185	184413
Doc Date	19-07-2022	
Quote No	Nil	
Quote Date	19-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	494.55	0.00	18.00	1,167.14
2 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	2.00	122.00	0.00	18.00	287.92
3 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	3.00	2,520.00	0.00	18.00	8,920.80
			Total Order Value . . .		**10,375.86**

Rupees : Ten Thousand Three Hundred Seventy Five and Paise Eighty Six 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
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 129 & 132 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 : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Silver Oak villas	Date:	19-07-2022
Site & Phase :	SOV-III	Time:	11:00
Supplier:		Req. No.	184413
Material required before date:	urgent	ID No.	78165

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP9522-Plumbing-CP Pillar Cock----Nos	2nos	0	2nos		
2	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos 90185	2nos	0	2nos		
3	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	3nos	0	3nos		
4						
5						
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7						
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9						
10						

Remarks: For Villa no.129 and 132 purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani			
Approved By:				
Sign & Date:				

APPROVED

20 JUL 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.	21109
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	19-07-2022
	PO No.	90185
	PO Date.	19-07-2022
	Req ID	78165
GSTIN : 36ADBFS3288A2Z7	Req Date	19-07-2022
	Loc Req No	184413

	Description of Goods	HSN/SAC	Qty
1	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	2
3	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	3
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2409	Dt: 19/7/22
MRN No: 109728	Dt: 19/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8145
Date: 23/7
Sign:
R.R. DIST.