

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/8/22		Prepared by: Vanaja Rishi		Serial no. 6845	
Supplier name: SSIUP				HO inward no.	
Firm/Company: SSV LLP		Project: SSV - III		HO received date	
PO/WO date: 25/7/22		PO/WO No. 90320		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24968	1/8/22	12,281/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges): 12,281/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110171	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:					
Amount E - PO / WO value: 12,281/-					
Amount F - Difference (A - E): 21,091.38					
Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received 8,810/-					
Close PO / WO ☐ Yes ☒ No - wait for balance material ☐ Other					
Payment - due date: 8/8/22					
Remarks: Palt Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanaja Rishi				
Sign:	[Signature]				
Date	31/8/22				
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.

8882

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

Supp / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24968		
Silver Oak Villas LLP				Invoice Date.		01-08-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		90320		
				PO Date.		25-07-2022		
				Req ID		78293		
				Req Date		22-07-2022		
				Loc Req No		184443		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	700900 - PLCP-Plumbing - CP Shower Head-- - - - with Head	84819090	3	480.90	1,442.70	18	259.68	
2	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	10	122.00	1,220.00	18	219.60	
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	10	122.00	1,220.00	18	219.60	
4	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	1	122.00	122.00	18	21.96	
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	556.50	1,113.00	18	200.34	
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08	
7	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	494.55	1,978.20	18	356.08	
8	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	50	19.00	950.00	18	171.00	
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	15	60.00	900.00	18	162.00	
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				936.67		936.67		Total Invoice Amount
								10,407.50
								1,873.34
								12,280.86

Rupees : Twelve Thousand Two Hundred Eighty and Paise Eighty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

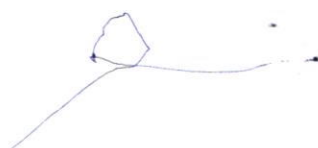
1941-1942

1941-1942

1941-1942

1941-1942

1941-1942



Purchase Order



90320

14.07.22 12:47:28

Page 1 of 2

25-07-2022 14:57:51

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST 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 90320 184443
Doc Date 25-07-2022
Quote No Nil
Quote Date 19-03-2022
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	3.00	2,293.20	0.00	18.00	8,117.93
2 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos with Head	3.00	480.90	0.00	18.00	1,702.39
3 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
5 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	1.00	122.00	0.00	18.00	143.96
6 7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	556.50	0.00	18.00	1,313.34
8 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	494.55	0.00	18.00	2,334.28
10 388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00

Total Order Value . . . 21,091.38

Rupees : Twenty One Thousand Ninty One and Paise Thirty 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24968	1/8/22	12,281/-
2.			
3.			
4.			
5.			

Binc 8,810/-

Accepted the above Terms And Conditions

For Summit Sales LLP

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Date : _/_/

212
213
214
215
216
217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309
310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426
427
428
429
430
431
432
433
434
435
436
437
438
439
440
441
442
443
444
445
446
447
448
449
450
451
452
453
454
455
456
457
458
459
460
461
462
463
464
465
466
467
468
469
470
471
472
473
474
475
476
477
478
479
480
481
482
483
484
485
486
487
488
489
490
491
492
493
494
495
496
497
498
499
500
501
502
503
504
505
506
507
508
509
510
511
512
513
514
515
516
517
518
519
520
521
522
523
524
525
526
527
528
529
530
531
532
533
534
535
536
537
538
539
540
541
542
543
544
545
546
547
548
549
550
551
552
553
554
555
556
557
558
559
560
561
562
563
564
565
566
567
568
569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617
618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671
672
673
674
675
676
677
678
679
680
681
682
683
684
685
686
687
688
689
690
691
692
693
694
695
696
697
698
699
700
701
702
703
704
705
706
707
708
709
710
711
712
713
714
715
716
717
718
719
720
721
722
723
724
725
726
727
728
729
730
731
732
733
734
735
736
737
738
739
740
741
742
743
744
745
746
747
748
749
750
751
752
753
754
755
756
757
758
759
760
761
762
763
764
765
766
767
768
769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
784
785
786
787
788
789
790
791
792
793
794
795
796
797
798
799
800
801
802
803
804
805
806
807
808
809
810
811
812
813
814
815
816
817
818
819
820
821
822
823
824
825
826
827
828
829
830
831
832
833
834
835
836
837
838
839
840
841
842
843
844
845
846
847
848
849
850
851
852
853
854
855
856
857
858
859
860
861
862
863
864
865
866
867
868
869
870
871
872
873
874
875
876
877
878
879
880
881
882
883
884
885
886
887
888
889
890
891
892
893
894
895
896
897
898
899
900
901
902
903
904
905
906
907
908
909
910
911
912
913
914
915
916
917
918
919
920
921
922
923
924
925
926
927
928
929
930
931
932
933
934
935
936
937
938
939
940
941
942
943
944
945
946
947
948
949
950
951
952
953
954
955
956
957
958
959
960
961
962
963
964
965
966
967
968
969
970
971
972
973
974
975
976
977
978
979
980
981
982
983
984
985
986
987
988
989
990
991
992
993
994
995
996
997
998
999
1000

transportation

7 years warranty

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 116 purpose.

Nil

Nil

Nil

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.

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name :

Date : 11/11

Requisition Form		Company Name:		Silver oak villas LLP			
Site & Phase :		SOV-III		Date: 22-07-2022			
Supplier:				Time: 2:00			
Material required before date:		25-07-2022		Req. No. 184443			
S No	Item	ID No.	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 116 purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By: K. Tulasi Rani				APPROVED			
Approved By:				26 JUN 2022			
Sign & Date:		22-07-2022		P. PRABHAKAR			
				ST. 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

1 of 1 01-08-2022

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.	21322
DC Date.	01-08-2022
PO No.	90320
PO Date.	25-07-2022
Req ID	78293
Req Date	22-07-2022
Loc Req No	184443

	Description of Goods	HSN/SAC	Qty
1	700900 - PLCP-Plumbing - CP Shower Head--- Nos	84819090	3 ✓
2	485800 - PLCP-Plumbing - CP Double Sq Jali--- Nos	84819090	10
3	768200 - PLCP-Plumbing - CP Angle Cock--- Nos	84819090	10 ✓
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling --- Nos	84819090	1
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2 ✓
6	789100 - PLCP-Plumbing - CP Health Faucet--- Nos	84819090	4 ✓
7	952200 - PLCP-Plumbing - CP Pillar Cock--- Nos	84819090	4 ✓
8	388600 - GENE-General Items - Teflon tapes--- Nos	39209999	50
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2505	Date: 1/8/22
MRN No: 110171	Date: 18/8/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

