PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Vanajakshi	Serial no.	7039
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	SOV UP	Project	SOV	HO received date	
PO/WO date	25/7/22	PO/WO No.	90334	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25043	5/8/22	38,799.25/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,799.25/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110316 — 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:	38,799.25/-
Amount E – PO / WO value:	42,771.13/-
Amount F – Difference (A – E):	3971.88/-
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	15/8/22
Remarks:	- part bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Basavaraj			
Sign:	[signature]	APPROVED [signature]			
Date	10/8/22	10 AUG 2022			
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

Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

.omer Details	Invoice No.	25043
ver Oak Villas LLP	Invoice Date.	05-08-2022
ilver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	90334
	PO Date.	25-07-2022
	Req ID	78292
	Req Date	22-07-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	3	3366.00	10,098.00	18	1,817.64
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	998.55	3,994.20	18	718.96
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	728.70	2,914.80	18	524.66
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	168.00	672.00	18	120.96
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	317.00	1,268.00	18	228.24
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	2520.00	10,080.00	18	1,814.40
7	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	3160.00	3,160.00	18	568.80
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	22.23	88.92	18	16.02
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.60	604.80	18	108.86
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,880.72	5,918.54
	2,959.27	2,959.27	Total Invoice Amount	38,799.25	

Rupees : Thirty Eight Thousand Seven Hundred Ninty Nine and Paise Twenty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97496 Date: 5/8/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

90334
14.07.22 12:47:29

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	90334	184444
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	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	3,366.00	0.00	18.00	15,887.52
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	998.55	0.00	18.00	4,713.16
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	728.70	0.00	18.00	3,439.46
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	2,520.00	0.00	18.00	11,894.40
7	7310 - Plumbing - sanitary - Sink - other - nos	1.00	3,160.00	0.00	18.00	3,728.80
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66

Total Order Value . . . 42,771.13

Rupees : Fourty Two Thousand Seven Hundred Seventy One and Paise Thirteen 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

PART DELIVERY DETAILS

S.no.	PO	Bill Dt	Amount
1.	25043	5/8/22	38,799.25
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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.	21391
DC Date.	05-08-2022
PO No.	90334
PO Date.	25-07-2022
Req ID	78292
Req Date	22-07-2022
Loc Req No	184444

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	3
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
7	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
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INWARD
Inward No: 2520 Dt: 5/8/22
MRN No: 110316 Dt: 5/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81779
Date: 9/8/22
Sign: