PURCHASE DIVISION
Advice for approval for credit to supplier 6

Date:	10/8/22	Prepared by	Vanajakshi	Serial no.	7042
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	SOV UP	Project	SOV	HO received date	
PO/WO date	29/7/22	PO/WO No.	90511	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20' 25044	5/8/22	2,867.40/-	□ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,867.40/-
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:			2,867.40/-
Amount E – PO / WO value:			30,189.12
Amount F – Difference (A – E):			27,322./-
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:	– final bill –		

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

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.	25044
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-08-2022
	PO No.	90511
	PO Date.	29-07-2022
	Req ID	78436
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	29-07-2022
	Loc Req No	184459

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	6	405.00	2,430.00	18	437.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,430.00		437.40
	218.70	218.70	Total Invoice Amount		2,867.40	

Rupees : Two Thousand Eight Hundred Sixty Seven and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97497
Date: 5/8/22
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2022 11:03:56 AM

90511
29.07.22 12:09:33

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	90511	184459
Doc Date	29-07-2022	
Quote No	NIL	
Quote Date	29-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	36.00	68.00	0.00	18.00	2,888.(
2	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	36.00	327.00	0.00	18.00	13,890.9
3	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	12.00	405.00	0.00	18.00	5,734.8
4	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	60.00	55.00	0.00	18.00	3,894.(
5	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	36.00	89.00	0.00	18.00	3,780.7
				Total Order Value . . .		**30,189.1**

Rupees : Thirty Thousand One Hundred Eighty Nine and Paise Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
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
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no-139 to 144 purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24963	01/08/22	27,372/-
2.	25044	5/8/22	2,867.40
3.			
4.			
5.			

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 02/08/22

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas	Date:	29-07-22
Site & Phase :	SOV-III	Time:	10:00
Supplier:		Req. No.	184459
Material required before date:	Urgent	ID No.	78436

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3 210-Plumbing-CPVC-Tee---32MM-Nos	36nos	0	36nos		
2	PLUM3 559-Plumbing-CPVC-FAPT---32MM---Nos	36nos	0	36nos		
3	PLUM4 794-Plumbing-CPVC-Ball vallve---32MM-Nos	12nos	0	12nos		
4	PLUM8 244-Plumbing-CPVC-Plain elbow---32MM-Nos	60nos	0	60nos		
5	PLUM5 205-Plumbing-CPVC-Tank Connector---32MM-Nos	36nos	0	36nos		
6						
7						
8						
9						
10						
11						
12						
13						

90511

Remarks: For villa no 139 to 144 purpose

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

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21392
DC Date.	05-08-2022
PO No.	90511
PO Date.	29-07-2022
Req ID	78436
Req Date	29-07-2022
Loc Req No	184459

	Description of Goods	HSN/SAC	Qty
1	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	6
2			
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INWARD

Inward No: 2518	Dt: 5/8/22
MRN No:	Dt:
Received By:	Sign:

(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 81780
Date: 9/8/22
Sign:
R.R. DIST.