PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Snehe	Serial no.	7312
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	SOV	Project	SOV Up	HO received date	
PO/WO date	25/7/22	PO/WO No.	90319	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25108	10/8/22	8,117.93/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,118/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110734	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:	8,118/-
Amount E – PO / WO value:	20,435/-
Amount F – Difference (A – E):	12,317/-
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	22/8/22
Remarks:	- part bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehe	Baskaran			
Sign:	[signature]	APPROVED			
Date	19/8/22	19 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Purchase Order

 25-07-2022 14:57:51

Origin

90319
14.07.22 12:47:28

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	90319	184440
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	1.00	556.50	0.00	18.00	656.67
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 . . . **20,434.71**

Rupees : Twenty Thousand Four Hundred Thirty Four and Paise Seventy One Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24969	1/8/22	11,624.19
2.	25108	10/8/22	8,118/—
3.			
4.			
5.			

~~Bal: 8,118~~ /—

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

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : /

Original / Office Copy / Purchase Div.Copy

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 106 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 LLP						
Site & Phase :	SOV-III	Date:	22-07-2022				
Supplier:		Time:	2:00				
Material required before date:	25-07-2022	Req. No.	184440				
		ID No.	78296				
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. 90319	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 106 purpose						
	Engineer	Project Manager		Purcahse		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:	22-07-2022						

APPROVED
20 JUN 2022
P. PRABHAKAR
Sr. MANAGER-PURCHASE

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	25108
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-08-2022
	PO No.	90319
	PO Date.	25-07-2022
	Req ID	78296
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	22-07-2022
	Loc Req No	184440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	3	2293.20	6,879.60	18	1,238.32
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,879.60	1,238.32
	619.16	619.16	Total Invoice Amount	8,117.93	

Rupees : Eight Thousand One Hundred Seventeen and Paise Ninty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 97643 Date: 10/8/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	21518
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	16-08-2022
	PO No.	90319
	PO Date.	25-07-2022
	Req ID	78296
	Req Date	22-07-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184440

	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		1
2			
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INWARD
Inward No: 2557 Dt: 16/8/22
MRN No: 110234 Dt: 16/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 82009
Date: 18/8/22
Sign:
R.R. DIST.