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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Sneha	Serial no.	7318
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.	90334	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25106	10/8/22	3,971.88/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,972/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110594	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:	3,972/-
Amount E – PO / WO value:	42,772/-
Amount F – Difference (A – E):	38,800/-
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	29/8/22
Remarks:	– final bill –

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

P. 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.

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	Invoice No. 25106
Silver Oak Villas LLP	Invoice Date. 10-08-2022
Silver 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
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date 22-07-2022
	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	1	3366.00	3,366.00	18	605.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,366.00	605.88
	302.94	302.94	Total Invoice Amount	3,971.88	

Rupees : Three Thousand Nine Hundred Seventy One and Paise Eighty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 92641
Date: 10/8/24
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-07-2022 14:37:15

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.	Bill no.	Bill Dt	Amount
1.	25043	5/8/22	38,799.25
2.	25106	10/8/22	3972
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

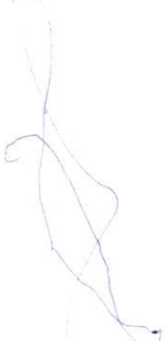
Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__



Purchase Order

 25-07-2022 14:37:15 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No -116 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	Date:	22-07-2022				
Site & Phase:	SOV-III	Time:	2:00				
Supplier:		Req. No.	184444				
Material required before date:	25-07-2022	ID No.	78292				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SABF1613-Sanitary-Wall Hung EWC with seat cover-White---Nos.	4	0	4			
2	SABF5334-Sanitary-Wash Basin-White---Nos.	4	0	4			
3	SABF6349-Sanitary-Wash Basin Pedastal -White--three fourth-Nos.	4	0	4			
4	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4			
5	PLUM7579-PVC-Connection---600mm-Nos 90334	8	0	8			
6	SABF3013-Sanitary-Concealed flush tank plate--Gebritte--Nos.	4	0	4			
7	SABF5859-Sanitary-SS Sink--Franke-500X430mm-Nos.	1	0	1			
8	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	4	0	4			
	SABF2576-Sanitary-PVC Waste Pipe----Nos.	4	0	4			
Remarks	For villa no 116 purpose						
	Engineer	Project Manager		Purcahse		MD	
Prepared By	K Tulasi Rani						
Approved By							
Sign & Date	22-07-2022						

APPROVED
26 JUN 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/UIN: 36ACOFS2044C1Z7

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	21442
DC Date	10-08-2022
PO No	90334
PO Date	25-07-2022
Req ID	78202
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	1
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INWARD

Inward No: D532 Dt: 10/8/22

MRN No: 110594 Dt: 10/8/22

Received By: Sign:

(Silver Oak Villas-Part-III)

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 82083 Date: 20/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction