PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/22	Prepared by	Ramya	Serial no.	7024
Supplier name	SSCLP			HO inward no.	
Firm/Company	SOVCLP	Project	SOV-III	HO received date	
PO/WO date	30/07/22	PO/WO No.	90563	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25204	16/08/22	26,151/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,151/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110732	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:	26,151/-
Amount E – PO / WO value:	42,771/-
Amount F – Difference (A – E):	16,620
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	29/08/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		Venu			
Date		20/8/22			
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

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		
Silver Oak Villas LLP	Invoice No.	25204
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-08-2022
	PO No.	90563
	PO Date.	30-07-2022
	Req ID	78474
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	29-07-2022
	Loc Req No	184461

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	795.76	3,183.04	18	572.96
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	776.27	3,105.08	18	558.92
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	168.00	672.00	18	120.96
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	317.00	1,268.00	18	228.24
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	2520.00	10,080.00	18	1,814.40
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	3160.00	3,160.00	18	568.80
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	22.23	88.92	18	16.02
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.60	604.80	18	108.86
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,161.84	3,989.16
	1,994.58	1,994.58	Total Invoice Amount	26,150.97	

Rupees : Twenty Six Thousand One Hundred Fifty and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97825 Date: 16/8/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 02-08-2022 12:58:44

90563
29.07.22 12:09:34

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	90563	184461
Doc Date	30-07-2022	
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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25204	16/08/22	26,151/-
2.			
3.			
4.			
5.			

Bal - 16,620

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

For *Silver Oak Villas LLP*
Authorised Signatory
02/08/22
Name :

Name :

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

Date : __/__/____

Purchase Order

 02-08-2022 12:58:44

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 -118 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 : 02/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas LLP	Date:	29-07-2022			
Site & Phase :	SOV-III	Time:	1:00			
Supplier:		Req. No.	184461			
Material required before date:	Urgent	ID No.	78474			
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 90563	4	0	4		
5	PLUM7579-PVC-Connection---600mm-Nos	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		
9	SABF2576-Sanitary-PVC Waste Pipe----Nos.	4	0	4		
Remarks:	For villa no 118 purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:	29-07-2022					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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.	21516
DC Date.	16-08-2022
PO No.	90563
PO Date.	30-07-2022
Req ID	78478
Req Date	29-07-2022
Loc Req No	184461

	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
2	634900 - SACP-Sanitary-CP - Wash Basin Pedestal -White- - three fourth - Nos	6910100	4
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
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INWARD
Inward No: 2555 Dt: 16/8/22
MRN No: 110732 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 R.R. DIST.
INWARD
No. 82007
Date 18/8/22
Sign.