PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/08/22	Prepared by	Ramya	Serial no.	7521
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOVCCP	Project	SOV-III	HO received date	
PO/WO date	25/07/22	PO/WO No.	90319	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25206	16/08/22	693/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	693/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110731 — 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:	693/-
Amount E – PO / WO value:	20.435/-
Amount F – Difference (A – E):	19.742/-
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	23/08/22				
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	Invoice No.	25206
Silver Oak Villas LLP	Invoice Date.	16-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	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	7035 - Plumbing - CP - Short Body - NA - nos		1	586.95	586.95	18	105.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	586.95	105.64
	52.82	52.82	Total Invoice Amount	692.60	

Rupees : Six Hundred Ninty Two and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97827
Date: 16/8/22
Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : ~~8180~~ /—

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 :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : / /

Purchase Order

 25-07-2022 14:57:51 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	Date:	22-07-2022				
Site & Phase :	SOV-III	Time:	2:00				
Supplier:		Req. No.	184440				
Material required before date:	25-07-2022	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. 90319	10	0	10			
8	CPBF4858-CP-Double Sq Jali----Nos.	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
2 6 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C177

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	21474
DC Date	12-08-2022
PO No.	90265
PO Date.	21-07-2022
Req ID	78230
Req Date	20-07-2022
Loc Req No	184423

	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		1
2			
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INWARD
Inward No: 2540 Dt: 17/8/22
MRN No: 110731 Dt: 16/8/22
Received By: Sign:
(Silver Oak Villas Part-III)

SUMMIT SALES LLP
IN WARD
No. 82137
Date 23/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory