PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/22	Prepared by	Ramya	Serial no.	7575
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	30/07/22	PO/WO No.	25193 90561	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25193	13/08/22	27,086/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,086/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11071	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:	27,086/-
Amount E – PO / WO value:	27,086/-
Amount F – Difference (A – E):	—
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:	[signature]	[signature]			
Date	24/08/22	APPROVED 25 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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 for 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	25193
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	13-08-2022
	PO No.	90561
	PO Date.	30-07-2022
	Req ID	78475
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	29-07-2022
	Loc Req No	184460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	3	2402.53	7,207.59	18	1,297.36
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - with Head	84819090	3	618.42	1,855.26	18	333.96
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	15	298.00	4,470.00	18	804.60
4	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	4	122.00	488.00	18	87.84
5	7035 - Plumbing - CP - Short Body - NA - nos		1	586.95	586.95	18	105.64
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	892.50	892.50	18	160.64
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	15	60.00	900.00	18	162.00
9	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
10	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	84819090	0	556.50	0.00	18	0.00
11	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	10	122.00	1,220.00	18	219.60
12	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1	473.55	473.55	18	85.24
13	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	50	19.00	950.00	18	171.00
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,954.25	4,131.74
	2,065.87	2,065.87	Total Invoice Amount	27,086.02	

Rupees : Twenty Seven Thousand Eighty Six and Paise Two Only.

SUMMIT SALES LLP
IN WARD
No: 92794
Date: 13/8/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-08-2022 15:39:39

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

90561
29.07.22 12:09:34

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	90561	184460
Doc Date	30-07-2022	
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	3.00	2,402.53	0.00	18.00	8,504.96
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *with Head*	3.00	618.42	0.00	18.00	2,189.21
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	122.00	0.00	18.00	575.84
5	7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	892.50	0.00	18.00	1,053.15
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00
9	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
10	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
11	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
12	388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
				Total Order Value . . .		**27,086.02**

Rupees : Twenty Seven Thousand Eighty Six and Paise One Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
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

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

 20-08-2022 15:39:39

Original / Office Copy / Purchase Div.Copy

	Phone. 0
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 A Block -505-508 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Silver oak villas LLP	Date:	29-07-2022				
Site & Phase :	SOV-III	Time:	1:00				
Supplier:		Req. No.	184460				
Material required before date:	Urgent	ID No.	78475				
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.	15	0	10			
8	CPBF4858-CP-Double Sq Jali----Nos.	10	0	10			
9	CPBF9303-CP-Bottle Trap----Nos.	1	0	1			
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.	4	0	4			
13	CPBF7791-CP-Sink Cock with Swivel Spout ----Nos.	1	0	1			
14	GENE3886-General Items-Teflon tapes----Nos	50	0	50			
Remarks:	For villa no 118 purpose						
	Engineer	Project Manager		Purcahse		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

PO: 90561

APPROVED
0 8 AUG 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: 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.	21507
DC Date.	13-08-2022
PO No.	90561
PO Date.	30-07-2022
Req ID	78475
Req Date	29-07-2022
Loc Req No	184460

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	3
2	911700 - PLCP-Plumbing - CP Shower Arm-- - - - Nos	84819090	2
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	15
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	4
5	7035 - Plumbing - CP - Short Body - NA - nos		1
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
9	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
10	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	10
11	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1
12	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	50
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INWARD
Inward No: 2552 Dt: 13/8/22
MRN No: 110711 Dt: 16/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8221 Date: 24/8/22 Sign:

for Summit Sales LLP

Authorised signatory