PURCHASE DIVISION

Advice for approval for credit to supplier

2

Date:	30/8/22	Prepared by	Deepa	Serial no.	7696
Supplier name	SSHLP			HO inward no.	
Firm/Company	SarHLP	Project	SAR-III	HO received date	
PO/WO date	8/8/22	PO/WO No.	90795	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25387	25/8/22	6,717.86	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,717.86
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111025	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:	6,717.86
Amount E – PO / WO value:	24,249/-
Amount F – Difference (A – E):	17,531/-
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	5/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	30/8/22				
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.	25387
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	25-08-2022
	PO No.	90795
	PO Date.	08-08-2022
	Req ID	78666
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	05-08-2022
	Loc Req No	184479

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	1	2293.20	2,293.20	18	412.78
2	7035 - Plumbing - CP - Short Body - NA - nos		2	586.95	1,173.90	18	211.30
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	556.50	2,226.00	18	400.68
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,693.10	1,024.76
	512.38	512.38	Total Invoice Amount	6,717.86	

Rupees : Six Thousand Seven Hundred Seventeen and Paise Eighty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98288 Date: 25/8/24 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-08-2022 14:15:15

90795
29.07.22 12:09:35

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	90795	184479
Doc Date	08-08-2022	
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	15.00	122.00	0.00	18.00	2,159.40
5	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	122.00	0.00	18.00	575.84
6	7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
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 . . .		**24,249.00**

Rupees : Twenty Four Thousand Two Hundred Fourty Nine Only.

PART DELIVERY D...ILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25203	16/08/22	17,531/-
2.			
3.			
4.			
5.			

Bal : 6,718/-

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 : __/__/____

Purchase Order

 08-08-2022 14:15:15 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 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	Date:	05-08-2022				
Site & Phase :	SOV-III	Time:	2 30				
Flat/Block no.							
Supplier:		Req. No.	184479				
Material required before date:	08-08-2022	ID No.	78666				
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	CPBF7101-CP-Short Body---Nos.	2	0	2			
3	CPBF9117-CP-Shower Arm ---Nos.	3	0	3			
4	CPBF7009-CP-Shower Head---Nos.	3	0	3			
5	CPBF9522-CP-Pillar Cock---Nos.	4	0	4			
6	CPBF7682-CP-Angle Cock---Nos.	15	0	15			
7	CPBF4858-CP-Double Sq Jali---Nos. 90795	10	0	10			
8	CPBF9303-CP-Bottle Trap---Nos.	1	0	1			
9	CPBF7920-CP-Extension Nipple---12X25mm-Nos.	15	0	15			
10	CPBF7891-CP-Health Faucet---Nos.	4	0	4			
11	CPBF3381-CP-Wash Basin Waste Coupling ---Nos.	4	0	4			
12	CPBF7791-CP-Sink Cock with Swivel Spout ---Nos.	2	0	2			
13	GENE3886-General Items-Teflon tapes---Nos	50	0	50			
Remarks:	For villa no 116 purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
10 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	21674
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	25-08-2022
	PO No.	90795
	PO Date.	08-08-2022
	Req ID	78666
GSTIN : 36ADBFS3288A2Z7	Req Date	05-08-2022
	Loc Req No	184479

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	1
2	7035 - Plumbing - CP - Short Body - NA - nos		2
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
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INWARD
Inward No: 2636 Dt: 23/8/22
MRN No: 11085 Dt: 25/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

Subject to Hyderabad Jurisdiction