PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/8/22	Prepared by	Deepa	Serial no.	7700
Supplier name	SSHLP			HO inward no.	
Firm/Company	SOVHLP	Project	SOV - III	HO received date	
PO/WO date	18/8/22	PO/WO No.	91093	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25385	25/8/22	29,415.56	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,415.56
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110958	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:	29,415.56
Amount E – PO / WO value:	41,309.96
Amount F – Difference (A – E):	11894.4
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	[signature]			
Date	30/8/22	APPROVED 01 SEP 2022 P. VENKATESHWARLU MANAGER-PURCHASE			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	25385
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	25-08-2022
	PO No.	91093
	PO Date.	18-08-2022
	Req ID	78954
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	18-08-2022
	Loc Req No	184520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3118.85	12,475.40	18	2,245.58
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	795.76	3,183.04	18	572.96
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	776.27	3,105.08	18	558.92
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	168.00	672.00	18	120.96
5	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	8	122.00	976.00	18	175.68
6	585900 - SACP-Sanitary-CP - SS Sink--Franke -	12040010	1	3160.00	3,160.00	18	568.80
7	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	317.00	1,268.00	18	228.24
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	4	22.23	88.92	18	16.02
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,928.44	4,487.16
	2,243.58	2,243.58	Total Invoice Amount	29,415.56	

Rupees : Twenty Nine Thousand Four Hundred Fifteen and Paise Fifty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98286 Date: 25/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-08-2022 10:42:13

91093
17.08.22 12:41:53

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	**Doc No**	91093	184520
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2022	
040-66335551 9618244433	**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	3,118.85	0.00	18.00	14,720.97
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	795.76	0.00	18.00	3,755.99
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	776.27	0.00	18.00	3,663.99
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	8.00	122.00	0.00	18.00	1,151.68
6	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
7	585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X450mm - Nos	1.00	3,160.00	0.00	18.00	3,728.80
8	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
9	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
					Total Order Value . . .	**41,309.96**

Rupees : Fourty One Thousand Three Hundred Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty

For ***Silver Oak Villas LLP***
Authorised Signatory

22/08/22

Name :

Contact - -

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

Name : ____________

Date : __/__/____

Purchase Order

22-08-2022 10:42:13

Original / Office Copy / Purchase Div.Copy

	Nil
ms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no:118 purpose.
letion Date	Nil

Requisition Form						
Company Name:	Silver Oak villas	Date:	18-08-2022			
Site & Phase :	SOV-III	Time:	11:00			
Flat/Block no.	For villa no.118					
Supplier:		Req. No.	184520			
Material required before date:	Urgent	ID No.	78954			
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	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		
10						
Remarks:	For villa no.118 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

PO:- 91093

APPROVED
22 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	DC No.	21620
Silver Oak Villas LLP	DC Date.	23-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91073
	PO Date.	17-08-2022
	Req ID	78912
GSTIN : 36ADBFS3288A2Z7	Req Date	17-08-2022
	Loc Req No	184508

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	5
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	2
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	12
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INWARD

Inward No: 2604 Dt: 23/8/22

MRN No: 110957 Dt: 23/8/22

Received By: Sign:

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 82201 Date: 24/8/22 Sign: