PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/22	Prepared by	Ramya	Serial no.	7950
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	18/08/22	PO/WO No.	91094	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25572	03/09/22	5,947/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,947/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	-111350	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:	5,947
Amount E – PO / WO value:	41,300/-
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	12/09/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	08/09/22				
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.	25572
Silver Oak Villas LLP	Invoice Date.	03-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91094
	PO Date.	18-08-2022
	Req ID	78955
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	18-08-2022
	Loc Req No	184518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	2	2520.00	5,040.00	18	907.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,040.00	907.20
	453.60	453.60	Total Invoice Amount	5,947.20	

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 95598
Date: 3/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-08-2022 16:23:34

91094
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91094	184518
Doc Date	18-08-2022	
Quote No	nil	
Quote Date	18-08-2022	
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	3,118.85	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 - 500X430mm - 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25572	03/09/22	5,947
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*
Authorised Signatory

22/08/22

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

19-08-2022 16:23:34

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 villa no:134 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

22/08/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak villas	Date:	18-08-2022				
Site & Phase :	SOV-III	Time:	11:00				
Flat/Block no.	For villa no.134						
Supplier:		Req. No.	184518				
Material required before date:	Urgent	ID No.	78955				
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.134 purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

PO: 91094

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

(C)

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	21825
Silver Oak Villas LLP	DC Date.	03-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91094
	PO Date.	18-08-2022
	Req ID	78955
	Req Date	18-08-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184518

	Description of Goods	HSN/SAC	Qty
1	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	2
2			
3			
4			
5			
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20			
21	INWARD		
22	Inward No: 0665 Dt: 3/9/22		
23	MRN No: 111350 Dt: 3/9/22		
24	Received By: Sign:		
25			
26	(Silver Oak Villas-Part-III)		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82457
Date: 6/9/22
Sign: L
R.R. DIST.