PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	22/10/22	Prepared by	Ramya	Serial no.	9762
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOVICP	Project	SOV-Ri	HO received date	
PO/WO date	11/10/22	PO/WO No.	92800	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26548	21/10/22	28,939/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):	28,939/-
MRN nos.: 113019	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:	28,939/-
Amount E – PO / WO value:	28,939/-
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	31/10/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venkatesh			
Sign:	R	W			
Date	22/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

22 OCT 2022

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 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	26546
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	21-10-2022
	PO No.	92800
	PO Date.	11-10-2022
	Req ID	80479
	Req Date	10-10-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184690

	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	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - -	84819090	3	618.42	1,855.26	18	333.96
4	700900 - PLCP-Plumbing - CP Shower Head-- - - -	84819090	3	480.90	1,442.70	18	259.68
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
6	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	15	298.00	4,470.00	18	804.60
7	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	10	122.00	1,220.00	18	219.60
8	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1	473.55	473.55	18	85.24
9	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	68.51	1,027.65	18	184.98
10	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
11	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	4	122.00	488.00	18	87.84
12	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	1	892.50	892.50	18	160.64
13	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	50	19.00	950.00	18	171.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,524.60	4,414.40
	2,207.20	2,207.20	Total Invoice Amount	28,939.04	

Rupees : Twenty Eight Thousand Nine Hundred Thirty Nine and Paise Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 18061
Date: 21/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-10-2022 5:07:05 PM

92800
03.10.22 5:46:14

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**	92800	184690
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2022	
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	3.00	2,402.53	0.00	18.00	8,504.96
2	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	3.00	618.42	0.00	18.00	2,189.21
4	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	3.00	480.90	0.00	18.00	1,702.39
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
6	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
7	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
8	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
9	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
10	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
11	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	122.00	0.00	18.00	575.84
12	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	1.00	892.50	0.00	18.00	1,053.15
13	388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
					Total Order Value . . .	**28,939.03**

Rupees : Twenty Eight Thousand Nine Hundred Thirty Nine and Paise Three Only.

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Venu 13/10/22

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 11-10-2022 5:07:05 PM Original / Office Copy / Purchase Div.Copy

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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 157 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

Vamsh 13/10/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas	Date:	10-10-2022			
Site & Phase :	SOV-III	Time:	2:00			
Unit No./Block No.	For Villa no.157 purpose					
Supplier:		Req. No.	184690			
Material required before date:	Urgent	ID No.	80479			
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. 92800	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.157 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
13 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP	DC No. : 5128
	Date : 21/10/22
Site: Sy No - 15 to 18	Vehicle No. : TS 10 UB 3123
Chalepally Hyd	P.O. / W.O. No. : 92800
	P.O. / W.O. Date : 11/10/22

Sl. No.	PARTICULARS	Quantity
1	Wall Mixture	3 Nos
2	Short Body	1 No
3	Shower arm	3 Nos
4	Shower head	3 Nos
5	Pillar cock	4 Nos
6	Angle cock	15 Nos
7	Double Sq Jali	10 Nos
8	Bottle Trap	1 No
9	Extension Nipple	15 Nos
10	Health faucet	4 Nos
11	W B Waste coupling	4 Nos
12	Sink cock with Spout	1 No
13	Teflon Tape	50 Nos
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2913 Dt: 21/10/22
MRN No: 113019 Dt: 21/10/22
Received By: Sign:
(Silver Oak Villas Part-III)

GSTIN : 36AADBFS3288A2Z7

Received the above materials in good condition.

Received by : P. Nanda

Stamp: P.N

Date : 21/10

SUMMIT SALES LLP R.R DIST.
IN WARD No: 83732 Date: 22/10/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory