			Sneha		9997
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	Sov Llp	Project	SOV	HO received date	
PO/WO date	8/10/22	PO/WO No.	92666	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26621	29/10/22	16,885.80/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,885.80/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113188	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:	16,885.80/-
Amount E – PO / WO value:	33,771.60/-
Amount F – Difference (A – E):	16,885.8/-

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	7/10/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	30/10/22				
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.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:					
Date	30/10/22				
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

10

Date:	30/10/22	Prepared by	Sneha	Serial no.	9997
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	Sov Llp	Project	SOV	HO received date	
PO/WO date	8/10/22	PO/WO No.	92666	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26621	29/10/22	16,885.80/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,885.80/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113188 — 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:	16,885.80/-
Amount E – PO / WO value:	33,771.60/-
Amount F – Difference (A – E):	16,885.8/-
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	7/10/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	30/10/22				
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.	26621
Silver Oak Villas LLP	Invoice Date.	29-10-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	92666
	PO Date.	08-10-2022
	Req ID	80384
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	04-10-2022
	Loc Req No	184688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	698800 - PLUM-Plumbing - HDPE Overhead Tank--	392510	6	2385.00	14,310.00	18	2,575.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,310.00	2,575.80
	1,287.90	1,287.90	Total Invoice Amount	16,885.80	

Rupees : Sixteen Thousand Eight Hundred Eighty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100765 Date: 29/10/22 Sign:

Purchase Order

12-10-2022 12:45:03

92666
03.10.22 5:34:56

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	**Doc No**	92666	184688
	Doc Date	08-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-10-2022	
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	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	12.00	2,385.00	0.00	18.00	33,771.60
					Total Order Value . . .	**33,771.60**

Rupees : Thirty Three Thousand Seven Hundred Seventy One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26569	25/10/22	16,886
2.	26621	29/10/22	16,886
3.			

Other Terms We reserve the right to reject items not conforming to quality and specifications For Villa No 174,175,176. Purpose.

Completion Date NA

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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : Venu 12/10/22

Contact : -

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas LLP	Date:	04-10-2022			
Site & Phase :	SOV-III	Time:	11:00			
Unit No./Block No.	For villa no.174,175,176 purpose					
Supplier:		Req. No.	184688			
Material required before date:	Urgent	ID No.	80384			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6988-Plumbing-HDPE Overhead Tank---500ltrs-Nos	12nos	0	12nos		
2						
3						
4						
5	92666					
6						
7						
8						
9						
10						
Remarks:	For villa no.174,175,176 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
10 OCT 2022
P. VENKATESHWARLU
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.	22651
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	29-10-2022
	PO No.	92666
	PO Date.	08-10-2022
	Req ID	80384
GSTIN : 36ADBFS3288A2Z7	Req Date	04-10-2022
	Loc Req No	184688

	Description of Goods	HSN/SAC	Qty
1	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	392510	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 2948 Dt: 29/10/22		
26	MRN No: 113188 Dt: 29/10/22		
27	Received By: Sign:		
28	(Silver Oak Villas-Part-III)		
29			
30			

IN WARD
No: 83850
Date: 30/10/22
Sign:
SUMMIT SALES LLP R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction