PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	3/11/22	Prepared by	Sneha	Serial no.	**10132**
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Silveroak Villas llp	Project	SOR Part-II	HO received date	
PO/WO date	10/10/22	PO/WO No.	92790	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26657	1/11/22	41,309.96/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,309.96/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113285	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:			41,309.96/-
Amount E – PO / WO value:			41,309.96/-
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	7/11/22		
Remarks:	– final bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Venkat			
Sign:	[signature]	[signature]			
Date	3/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 NOV 2022
P. VENKATESHWARLU
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

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		
Silver Oak Villas LLP	Invoice No.	26657
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	01-11-2022
	PO No.	92790
	PO Date.	11-10-2022
	Req ID	80478
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-10-2022
	Loc Req No	184691

	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	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	4	2520.00	10,080.00	18	1,814.40
7	585900 - SACP-Sanitary-CP - SS Sink--Franke -	12040010	1	3160.00	3,160.00	18	568.80
8	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	317.00	1,268.00	18	228.24
9	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	4	22.23	88.92	18	16.02
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,008.44	6,301.56
	3,150.78	3,150.78	Total Invoice Amount	41,309.96	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106842 Date: 01/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-10-2022 5:07:05 PM

92790
03.10.22 5:45:27

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**	92790	184691
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	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

For ***Silver Oak Villas LLP***

Authorised Signatory

Venny 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

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

Name : Venu 13/10/22

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.	184691			
Material required before date:	Urgent	ID No.	80478			
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 92790	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.157 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

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.	22680
Silver Oak Villas LLP	DC Date.	01-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	92790
	PO Date.	11-10-2022
	Req ID	80478
	Req Date	10-10-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184691

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	8
6	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	4
7	585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X430mm - Nos	12040010	1
8	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
9	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	4
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22			
23	INWARD		
24	Inward No: 2952 Dt: 1/11/22		
25	MRN No: 13285 Dt: 2/11/22		
26	Received By: Sign:		
27	(Silver Oak Villas-Part-III)		
28			
29			
30			

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83958
Date: 3/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction