PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/22	Prepared by	Sneha	Serial no.	10369
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	SOV	Project	SOV part-III	HO received date	
PO/WO date	17/10/22	PO/WO No.	93018	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26810	7/11/22	29,631.64/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			29,631.64/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113557	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:			29,631.64/-
Amount E – PO / WO value:			29,631.63/-
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	21/11/22		
Remarks:	– final bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		[signature]			
Date		APPROVED 12 NOV 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

ORIGINAL INVOICE

#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.	26810
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	07-11-2022
	PO No.	93018
	PO Date.	17-10-2022
	Req ID	80652
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	15-10-2022
	Loc Req No	184713

	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	2	586.95	1,173.90	18	211.30
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	25,111.55	4,520.06
	2,260.03	2,260.03	Total Invoice Amount	29,631.64	

Rupees : Twenty Nine Thousand Six Hundred Thirty One and Paise Sixty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10115 Date: 7/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-10-2022 12:04:17

93018
18.10.22 2:23:35

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**	93018	184713
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2022	
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	2.00	586.95	0.00	18.00	1,385.20
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 . . .	**29,631.63**

Rupees : Twenty Nine Thousand Six Hundred Thirty One and Paise Sixty Three Only.

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Veeresh
19/10/22

Name : ______________________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 17-10-2022 12:04:17 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 Cost	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 117 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

Venu 19/10/22

Name : ____________

Contact : -

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak Villas	Date:	13-10-2022				
Site & Phase :	SOV-III	Time:	2:00				
Unit No./Block No.	For Villa no.117 purpose						
Supplier:		Req. No.	184713				
Material required before date:	Urgent	ID No.	80652				
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.	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.117 purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

93018

APPROVED
19 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.	22811
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date	07-11-2022
	PO No.	93018
	PO Date.	17-10-2022
	Req ID	80652
	Req Date	15-10-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184713

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	3
2	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	3
4	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	84819090	3
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
6	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	15
7	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	10
8	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1
9	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	15
10	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
11	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	4
12	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	1
13	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	50
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INWARD
Inward No: 2995 Dt: 8/11/22
MRN No: 13553 Dt: 8/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84142
Date: 12/11/22
Sign:
R.R. DIST.