PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/22	Prepared by	Kalpana	Serial no.	11116
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	26/11/22	PO/WO No.	94410	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27321	01/12/22	28,715/-	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,715/-
~~Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report~~			
MRN nos.:	114536	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:			28,715/-
Amount E – PO / WO value:			40,609/-
Amount F – Difference (A – E):			11,894/-
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	12/12/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		03 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	27321
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	01-12-2022
	PO No.	94410
	PO Date.	26-11-2022
	Req ID	81888
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	24-11-2022
	Loc Req No	184836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	2970.33	11,881.32	18	2,138.64
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	317.00	1,268.00	18	228.24
5	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	8	122.00	976.00	18	175.68
6	585900 - SACP-Sanitary-CP - SS Sink--Franke -	12040010	1	3160.00	3,160.00	18	568.80
7	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	168.00	672.00	18	120.96
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	4	22.23	88.92	18	16.02
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,334.36	4,380.22
	2,190.11	2,190.11	Total Invoice Amount	28,714.55	

Rupees : Twenty Eight Thousand Seven Hundred Fourteen and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81678 Date: 1-12-22 Sign: I

Purchase Order

 26-11-2022 2:22:14 PM

94410
16.11.22 3:28:16

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	94410	184836
Doc Date	26-11-2022	
Quote No	Nil	
Quote Date	24-11-2022	
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	2,970.33	0.00	18.00	14,019.96
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	317.00	0.00	18.00	1,496.24
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	168.00	0.00	18.00	792.96
9	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
			Total Order Value . . .			**40,608.94**

Rupees : Fourty Thousand Six Hundred Eight and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
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.	27321	01/12/22	28,715
2.			
3.			
4.			
5.			

Silver Oak Villas LLP
Authorised Signatory
Veeram 26/11/22

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

Name : ______ Name : ______ Date : __/__/____

Purchase Order

 26-11-2022 2:22:14 PM 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 111 CP fitting 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name	SOV LLP	Date	24-11-2022
Site & Phase	SOV-III	Time	5.00
Unit No /Block No	For villa no111 purpose		
Supplier		Req No	184836
Material required before date	Urgent	ID No	81888

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos - 1613	4	0	4		
2	SACP8102-Sanitary CP-Wash Basin-White---Nos - 5334	4	0	4		
3	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos - 6349	4	0	4		
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs - 8508.	4	0	4	94410	
5	PLUM9961-Plumbing-PVC Connection---600mm-Nos - 7579	8	0	8		
6	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos - 3012.	4	0	4		
7	SACP7149-Sanitary CP-SS Sink--Franke-500X430mm-Nos - 5859	1	0	1		
8	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs - 7421	4	0	4		
9	SACP7647-Sanitary CP-PVC Waste Pipe----Nos - 2576	4	0	4		
10						

Remarks	For villa no 111 purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani			
Approved By:	K.Purshotham			
Sign & Date:	24-11-2022			

APPROVED
26 NOV 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter / Copy

1 of 1 01-12-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III,-Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN 36ADBFS3288A2Z7

DC No	23273
DC Date	01-12-2022
PO No	94410
PO Date	26-11-2022
Req ID	81888
Req Date	24-11-2022
Loc Req No	184836

	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	585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X430mm - Nos	12040010	1
7	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	4
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INWARD

Inward No: 3121	Dt: 1/12/22
MRN No: 114536	Dt: 1/12/22
Received By:	Sign:

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 814770
Date: 2/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction