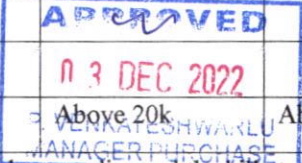


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/12/22		Prepared by: kalpana		Serial no. 11117	
Supplier name: SSUP				HO inward no.	
Firm/Company: SOVLLP		Project: SOV-TII		HO received date	
PO/WO date: 26/11/22		PO/WO No. 94404		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27320	01-12-22	27,494/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,494/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 114840		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:				27,494/-	
Amount E – PO / WO value:				27,494/-	
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		12/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		13 DEC 2022			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		27320			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		01-12-2022			
				PO No.		94404			
				PO Date.		26-11-2022			
				Req ID		81891			
				Req Date		24-11-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184833	
	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 - - - - With shower head	84819090	3	618.42	1,855.26	18	333.96		
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - Nos	84819090	4	612.20	2,448.80	18	440.78		
5	768200 - PLCP-Plumbing - CP Angle Cock-- - -	84819090	15	298.00	4,470.00	18	804.60		
6	485800 - PLCP-Plumbing - CP Double Sq Jali-- - -	84819090	10	122.00	1,220.00	18	219.60		
7	930300 - PLCP-Plumbing - CP Bottle Trap-- - - Nos	84819090	1	473.55	473.55	18	85.24		
8	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	68.51	1,027.65	18	184.98		
9	789100 - PLCP-Plumbing - CP Health Faucet-- - -	84819090	4	365.40	1,461.60	18	263.08		
10	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	4	289.00	1,156.00	18	208.08		
11	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	1	892.50	892.50	18	160.64		
12	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	50	10.00	500.00	18	90.00		
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		23,299.90		4,193.96	
		2,096.98	2,096.98	Total Invoice Amount		27,493.89			
Rupees : Twenty Seven Thousand Four Hundred Ninty Three and Paise Eighty Nine Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

26-11-2022 2:22:16 PM

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



94404

16.11.22 3:26:23

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

94404

184833

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 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 With shower head	3.00	618.42	0.00	18.00	2,189.21
4 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
5 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
6 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
7 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
8 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
9 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
10 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	289.00	0.00	18.00	1,364.08
11 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	1.00	892.50	0.00	18.00	1,053.15
12 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					27,493.88
Rupees : Twenty Seven Thousand Four Hundred Ninty Three and Paise Eighty Eight Only.					

Terms and Conditions :-**Specification /** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-11-2022 2:22:16 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.113 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 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 no 113 purpose		Req No		184833			
Supplier				ID No		81891			
Material required before date		urgent							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP3231-Plumbing-CP Wall Mixture---Nos	3	0	3					
2	PLUM6074-Plumbing-CP Long Body---Nos	2	0	2					
3	PLCP2398-Plumbing-CP Short Body---Nos	1	0	1					
4	PLCP4226-Plumbing-CP Shower Arm ---Nos	3	0	3					
5	PLCP6410-Plumbing-CP Shower Head---Nos	3	0	3					
6	PLCP3381-Plumbing-CP Pillar Cock---Nos	4	0	4					
7	PLCP7374-Plumbing-CP Angle Cock---Nos	15	0	15					
8	PLCP7101-Plumbing-CP Double Sq Jali---Nos	10	0	10					
9	PLCP9522-Plumbing-CP Bottle Trap---Nos	1	0	1					
10	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	15	0	15					
11	PLCP7791-Plumbing-CP Health Faucet---Nos	4	0	4					
12	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos	4	0	4					
13	PLCP2426-Plumbing-CP Sink Cock with Swivel Split ---Nos	1	0	1					
14	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	50	0	50					
Remarks		For villa no 113 purpose							
Engineer		Project Manager							
Prepared By: K. Tulasi Rani		K. Tulasi Rani							
Approved By: K. Purshotham		K. Purshotham							
Sign & Date: 24-11-2022		24-11-2022							



APPROVED

26 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 01-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

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

DC No 23272
 DC Date 01-12-2022
 PO No 94404
 PO Date 26-11-2022
 Req ID 81891
 Req Date 24-11-2022
 Loc Req No 184833

GSTIN: 36ADBFS3288A2Z7

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	1
3	911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos	84819090	3
4	952200 - PLCP-Plumbing - CP Pillar Cock - - - - Nos	84819090	4
5	768200 - PLCP-Plumbing - CP Angle Cock - - - - Nos	84819090	15
6	485800 - PLCP-Plumbing - CP Double Sq Jali - - - - Nos	84819090	10
7	930300 - PLCP-Plumbing - CP Bottle Trap - - - - Nos	84819090	1
8	792000 - PLCP-Plumbing - CP Extension Nipple - - 12X25mm - Nos	84819090	15
9	789100 - PLCP-Plumbing - CP Health Faucet - - - - Nos	84819090	4
10	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	4
11	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	1
12	468000 - ELCD-Electrical - Insulation tapes - - - 20nos - Boxes	85469090	50

INWARD	
Inward No: 3125	Date: 21/12/22
MRN No: 104540	Date: 21/12/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

