PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	03/12/22	Prepared by	Kalpana	Serial no.	11207
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV III	HO received date	
PO/WO date	22/11/22	PO/WO No.	94224	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27152	29/11/22	45,423/-	☑ Yes ☐ No
2.			|	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,423/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	114259	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:	45,423/-
Amount E – PO / WO value:	45,423/-
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:		Venka			
Sign:		APPROVED			
Date		03 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	27152
Silver Oak Villas LLP		Invoice Date.	24-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94224
		PO Date.	22-11-2022
		Req ID	81740
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	19-11-2022
		Loc Req No	184806

	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	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	4	3540.00	14,160.00	18	2,548.80
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	168.00	672.00	18	120.96
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	38,494.36	6,929.02
	3,464.51	3,464.51	Total Invoice Amount	45,423.35	

Rupees : Fourty Five Thousand Four Hundred Twenty Three and Paise Thirty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10) 820 Date 24/11/22 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-11-2022 16:44:56

94224
16.11.22 3:05:32

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**	94224	184806
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2022	
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	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	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	4.00	3,540.00	0.00	18.00	16,708.80
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 . . .		**45,423.34**

Rupees : Fourty Five Thousand Four Hundred Twenty Three and Paise Thirty Four 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.

Delivery Date Next Day.

Delivery Location Project: Silver Oak Bungaows, Phase I, Address: Sy No. 291, Cherlapally, Hyd. Next to Govt. of India mint. Contact Security ___, Admin ___.
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Vanuan 22/11/22

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 22-11-2022 16:44:56 Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 123 work 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	SOV LLP	Date:	19-11-2022			
Site & Phase :	SOV-III	Time:	3:00			
Unit No./Block No.	For villa no123 purpose					
Supplier:		Req. No.	184806			
Material required before date:	22-11-2022	ID No.	81740			
S No	Item 94224	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	4	0	4		
2	SACP8102-Sanitary CP-Wash Basin-White---Nos	4	0	4		
3	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	4	0	4		
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	4	0	4		
5	PLUM9961-Plumbing-PVC Connection---600mm-Nos	8	0	8		
6	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos	4	0	4		
7	SACP7149-Sanitary CP-SS Sink--Franke-500X430mm-Nos	1	0	1		
8	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	4	0	4		
9	SACP7647-Sanitary CP-PVC Waste Pipe----Nos	4	0	4		
10						
Remarks:	For villa no123 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
21 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	23131
DC Date	24-11-2022
PO No.	94224
PO Date.	22-11-2022
Req ID	81740
Req Date	19-11-2022
Loc Req No	184806

	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	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	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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INWARD

Inward No: 3076 Dt: 24/11/22

MRN No: 14259 Dt: 05/11/22

Received By: Sign:

(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84648
Date: 1-12-22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory