PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/22	Prepared by	Kalpana	Serial no.	**11380**
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.	94227	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27255	29/11/22	25,895	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,895/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114418	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:	25,895/-
Amount E – PO / WO value:	30,510/-
Amount F – Difference (A – E):	4,615/-
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:		Venu			
Sign:		APPROVED			
Date		07 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

ORIGINAL 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	27255
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	29-11-2022
	PO No.	94227
	PO Date.	22-11-2022
	Req ID	81741
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	19-11-2022
	Loc Req No	184807

	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	7032 - Plumbing - CP - Long body - NA - nos		2	556.50	1,113.00	18	200.34
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64
4	911700 - PLCP-Plumbing - CP Shower Arm -- - - -	84819090	3	618.42	1,855.26	18	333.96
5	700900 - PLCP-Plumbing - CP Shower Head-- - - -	84819090	3	480.90	1,442.70	18	259.68
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	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	21,945.20	3,950.12
	1,975.06	1,975.06	Total Invoice Amount	25,895.35	

Rupees : Twenty Five Thousand Eight Hundred Ninty Five and Paise Thirty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101991 Date 29/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-11-2022 15:25:07

94227
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94227	184807
	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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	3.00	2,402.53	0.00	18.00	8,504.96
2	7032 - Plumbing - CP - Long body - NA - nos	2.00	556.50	0.00	18.00	1,313.34
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
4	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	3.00	618.42	0.00	18.00	2,189.21
5	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	3.00	480.90	0.00	18.00	1,702.39
6	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
7	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
8	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
9	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
10	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
11	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
12	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	289.00	0.00	18.00	1,364.08
13	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	1.00	892.50	0.00	18.00	1,053.15
14	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**30,509.61**

Rupees : Thirty Thousand Five Hundred Nine and Paise Sixty One Only.

Terms and Conditions :-

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 22-11-2022 15:25:07

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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.125 work 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27255	29/11/22	25,895/-
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/__

Supplier:	For villa no125 purpose		Time:	3:00			
Material required before date:			Req. No.	184807			
S No	Item	22-11-2022	ID No.	81741			
			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 Spout ----Nos		1	0	1		
14	ELEC4374-Electrical-Insulation tapes---20nos-Boxes		50	0	50		
Remarks:	For villa no125 purpose						
	Engineer		Project Manager	Purchase	MD		
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

94227

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	DC No.	23222
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	29-11-2022
	PO No.	94227
	PO Date.	22-11-2022
	Req ID	81741
	Req Date	19-11-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184807

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	3
2	7032 - Plumbing - CP - Long body - NA - nos		2
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1
4	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	3
5	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	84819090	3
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	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
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INWARD
Inward No: 3106 Dt: 29/11/22
MRN No: 114418 Dt: 29/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
INWARD
No: 84873
Date: 7/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory