PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21-01-23	Prepared by	S. Jaysudha	Serial no.	13593
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	SOV LLp	Project	SOV part-II	HO received date	
PO/WO date	16-01-23	PO/WO No.	96176	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28348	20-01-23	42,689/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,689/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116496	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:	42,689/-
Amount E – PO / WO value:	42,689/-
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	30-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[signature] APPROVED 22 JAN 2023 P. VENKATESHWARLU MANAGER-PURCHASE			
Date					
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		Invoice No.	28348
Silver Oak Villas LLP		Invoice Date.	20-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	96176
		PO Date.	16-01-2023
		Req ID	83299
		Req Date	09-01-2023
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Loc Req No	184992

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3234.00	12,936.00	18	2,328.48
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	945.00	3,780.00	18	680.40
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	804.00	3,216.00	18	578.88
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	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	4	2520.00	10,080.00	18	1,814.40
7	666000 - SACP-Sanitary-CP - SS Sink--Nirali -	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	36,176.92		6,511.86
	3,255.93	3,255.93	Total Invoice Amount	42,688.77		

Rupees : Fourty Two Thousand Six Hundred Eighty Eight and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 104528
Date: 20/1/23
Sign:
R.R. DIST.

Purchase Order

 18-01-2023 16:42:36

96176
10.01.23 4:03:09

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**	96176	184992
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2023	
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	3,234.00	0.00	18.00	15,264.48
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	945.00	0.00	18.00	4,460.40
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	804.00	0.00	18.00	3,794.88
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	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 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 . . .	**42,688.77**

Rupees : Fourty Two Thousand Six Hundred Eighty Eight and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parryware brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 18-01-2023 16:42:36 Original / Office Copy / Purchase Div.Copy

Transportation Cost	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.140 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 dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Veer/

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	SILVER OAK VILLAS	Date		09-01-2023			
Site & Phase	SOV-III	Time		10:00			
Unit No./Block No	For Villa no 140 Purpose						
Supplier		Req. No.		184992			
Material required before date	Urgent	ID No.		83299			
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	4		4			
2	SACP8102-Sanitary CP-Wash Basin-White---Nos	4		4			
3	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	4		4			
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	4		4			
5	PLUM9961-Plumbing-PVC Connection---600mm-Nos	8		8			
6	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos	4		4			
7	SACP1613-Sanitary CP-SS Sink--Nirali-500X430mm-Nos	1		1			
8	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	4		4			
9	SACP7647-Sanitary CP-PVC Waste Pipe----Nos	4		4			
10							
Remarks	For Villa no 140 Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	K Tulasi Rani						
Approved By	K purshotham						
Sign & Date:	09-01-2023						

Po.no. 96176

APPROVED
18 JAN 2023
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

1 of 1 20-01-2023

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	24197
DC Date	20-01-2023
PO No	96176
PO Date	16-01-2023
Req ID	83299
Req Date	09-01-2023
Loc Req No	184992

	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	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	4
7	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 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: 257 Dt: 21/1/23
GRN No: 16496 Dt: 21/1/23
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 26122 Date: 21/1/23 Sign:

Subject to Hyderabad Jurisdiction