PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/1/22	Prepared by	T.D. Nguing	Serial no.	115
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SN LLP	Project	SOV-IX	HO received date	
PO/WO date	5/1/22	PO/WO No.	84253	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21482	13/1/22	19,536-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,536-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102212	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:	19,536-00
Amount E – PO / WO value:	19,536-00
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	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nguing	APPROVED			
Sign:	[signature]	17 JAN 2022			
Date	17/1/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	21482
Invoice Date.	13-01-2022
PO No.	84253
PO Date.	05-01-2022
Req ID	63600
Req Date	03-02-2021
Loc Req No	156360

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8	1977.00	15,816.00	18	2,846.88
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos		4	185.00	740.00	18	133.20
3							
4							
5							
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IGST	CGST	SGST				
			Total Taxable Amount	16,556.00		2,980.08
	1,490.04	1,490.04	Total Invoice Amount	19,536.08		

Rupees : Ninteen Thousand Five Hundred Thirty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89643 Date: 13/01 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2022 4:21:57 PM

84253

5:44:07

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**	84253	156360
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2021	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	8.00	1,977.00	0.00	18.00	18,662.88
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos	4.00	185.00	0.00	18.00	873.20
				Total Order Value . . .		**19,536.08**

Rupees : Ninteen Thousand Five Hundred Thirty Six and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B-111 to 112 Rain water outer line work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form - P.VC Pipe works For Flats											
Company	Mehta & Modi Realty KowkurLLP			Site & Phase		GHT					
Req. no.	GHT	140982		Req. Date	29-12-2021						
Material required before		31-12-2021		ID no.	72636						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		**B - 111 to 112 Rain water Outer Line Work**									
Name of the Supplier :-		Frapul Sanitery									
Type III & IV -1715 Sft											
Type VI 1350 Sft			1								
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required for Type - I 2 - 1715 Sft	Qty required for Type D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Rigid Pipe 4"	Length	8		8		8		8		
2	pvc Rigid Door bend 4"	Length	4		4		4		4		
3	Channel Brackets 12"	Nos	40		40		40		40		
4	GI Uclamp 4"	Nos	40		40		40		40		
5	Nut Washers x 8 MM	Nos	100		100		100		100		
6	Ancher Bolt (Bolt Type) 21/2"x10mm	Nos	100		100		100		100		
7	Hammer bit 16mm x 6"	Nos	4		4		4		4		
8	Hammer bit 12mm x 6"	Nos	4		4		4		4		
	Total	Nos				-	300		300		

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER-PURCHASE

10041
7244

84253.

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		DC No.	18398
Silver Oak Villas LLP		DC Date.	13-01-2022
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	84253
		PO Date.	05-01-2022
		Req ID	63600
GSTIN :	36ADBFS3288A2Z7	Req Date	03-02-2021
		Loc Req No	156360

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos		4
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INWARD WITH TIME:
Inward No: 1623 Dt: 13/1/22
GRN No: 16212 Dt: 13/1/22
Received by: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76925
Date: 14/01
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction