PURCHASE DIVISION
Advice for approval for credit to supplier

1144

Date:	17/1/22	Prepared by	T.D. Npuming	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOO LLP	Project	SOO - IX	HO received date	
PO/WO date	23/11/21	PO/WO No.	82877	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21169	28/12/21	7720 - 00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,720-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	7,720-00
Amount E – PO / WO value:	27,752-00
Amount F – Difference (A – E):	-20,032-00
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	24/01/22
Remarks: Final Bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Npuming				
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

APPROVED

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

OFFICE COPY

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	
Silver Oak Villas LLP	Invoice No. 21169
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date. 28-12-2021
	PO No. 82877
	PO Date. 23-11-2021
	Req ID 71371
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date 20-11-2021
	Loc Req No 156600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	283.81	5,108.58	18	919.54
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	22.23	66.69	18	12.00
3	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	455.58	1,366.74	18	246.00
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,542.01	1,177.54
	588.77	588.77	Total Invoice Amount	7,719.56	

Rupees : Seven Thousand Seven Hundred Ninteen and Paise Fifty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88965 Date: 28/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-11-2021 13:58:04

Or 82877
23.11.21 11:48:25

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**	82877	156600
	Doc Date	23-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
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	7045 - Plumbing - CP - Wall Mixer - other - nos	3.00	2,468.55	0.00	18.00	8,738.67
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	918.29	0.00	18.00	2,167.16
3	7036 - Plumbing - CP - Shower arm - NA - nos *with Head*	3.00	606.85	0.00	18.00	2,148.25
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	18.00	283.81	0.00	18.00	6,028.12
5	7028 - Plumbing - CP - Extension Nipple - other - nos *1inch*	20.00	68.51	0.00	18.00	1,616.84
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	222.45	0.00	18.00	787.47
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	22.23	0.00	18.00	78.69
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
9	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
10	7033 - Plumbing - CP - Pillar cock - NA - nos	3.00	587.28	0.00	18.00	2,078.97
11	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3.00	455.58	0.00	18.00	1,612.75
12	7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
13	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	643.86	0.00	18.00	759.75
					Total Order Value . . .	**27,752.41**

Rupees : Twenty Seven Thousand Seven Hundred Fifty Two and Paise Fourty One Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

For *Silver Oak Villas LLP*

Authorised Signatory

24/11/2021

Name : ____

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Purchase Order

 23-11-2021 13:58:04 Original / Office Copy / Purchase Div.Copy

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	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 V.No 993A & 90 purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	

(1) Part Bill received of Rs.20,077/- B.No: 20762 4/12/21 and Bal. Bill to be receivable.
uf 11/12/21.

(2) Final Bill received
uf 14/1/22

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

1452

Requisition Form - C.P Material for bathrooms Fittings				
Company	SOVLLP		Site & Phase	SOV
Req. no.	**156600**		Req. Date	20-11-2021
Material required before	22-11-2021		ID no. 71371	
Prepared by:	G.chandra kanth		Approved by (sign):	
Flat / Block no:	**V.no 993A & 90**			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:		Villas		
2040 Sft 4BHK Order Value:	1	Villas		

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	3.00	-	-	1.00	3.00	-	3.00		
2	Long Body Taps	Nos	2.00		-	1.00	2.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	1.00	1.00	-	1.00		
4	Shower Arm	Nos	3.00	-	-	1.00	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	1.00	3.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	1.00	3.00	-	3.00		
7	Angle Cock 82877	Nos	18.00	-	-	1.00	18.00	-	18.00		
8	CP nipple 1"	Nos	20.00	-	-	1.00	20.00	-	20.00		
9	Waste Pipes	Nos	3.00	-	-	1.00	3.00	-	3.00		
10	Health Faucets	Nos	3.00	-	-	1.00	3.00	-	3.00		
11	Teflon Tapes	Nos	20.00	-	-	1.00	20.00	-	20.00		
12	Wash basin waste coupling	Nos	3.00	-	-	1.00	3.00	-	3.00		
13	Wash basin Brackets	Nos	3.00	-	-	1.00	3.00	-	3.00		
14	Bottle Trap	Nos	1.00	-	-	1.00	1.00	-	1.00		
15	Sink Waste Coupling	Nos	1.00	-	-	1.00	1.00	-	1.00		
	Total		86	-	-			-	87		

APPROVED

24 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

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.	18101
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	28-12-2021
	PO No.	82877
	PO Date.	23-11-2021
	Req ID	71371
GSTIN : 36ADBFS3288A2Z7	Req Date	20-11-2021
	Loc Req No	156600

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
3	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
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16104 28/12/21

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76526 Date: 29/12