PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/1/22	Prepared by	T.D. Mylliemngap	Serial no.	1141
Supplier name	Summit Sales Ltd			HO inward no.	
Firm/Company	SOV+LP	Project	SOV-IX	HO received date	
PO/WO date	82490 9/11/21	PO/WO No.	82490	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21170	28/11/21	61,200-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	61,200-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	101377	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:	61,200-00
Amount E – PO / WO value:	61,200-00
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. Mylliemngap	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

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		
Silver Oak Villas LLP	Invoice Date.	28-12-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	82490
	PO Date.	09-11-2021
	Req ID	70999
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	08-11-2021
	Loc Req No	156584
	Invoice No.	21170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	6461.04	38,766.24	18	6,977.92
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	815.96	4,895.76	18	881.24
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	863.13	5,178.78	18	932.18
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	40	75.60	3,024.00	18	544.32
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IGST	CGST	SGST	Total Taxable Amount	51,864.78	9,335.66
	4,667.83	4,667.83	Total Invoice Amount	61,200.44	

Rupees : Sixty One Thousand Two Hundred and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 58966 Date: 28/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

82490
09.11.21 4:15:36

 09-11-2021 14:28:20

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**	82490	156584
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2021	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	6.00	6,461.04	0.00	18.00	45,744.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	815.96	0.00	18.00	5,777.00
3	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	863.13	0.00	18.00	6,110.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	40.00	75.60	0.00	18.00	3,568.32
				Total Order Value . . .		**61,200.44**

Rupees : Sixty One Thousand Two Hundred and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 to reject items not conforming to quality and specifications. Above order for V.No 60, 82purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

1437

Req for Sanitary Material :-													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		156584		Req. Date		08-11-2021							
Material required before		15-11-2021		ID no.	70999								
Prepared by:		B.Meenakshi		Approved by (sign):									
Flat / Block no:		V.no.60,82											
Name of the Supplier :-													
1100 Sft 2BHK Order Value:		1	Villas										
2040 Sft 3BHK Order Value:		0	Villas										
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
Sanitary Material													
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	3.0	-	2.00	6.00	-	6.00				
2	Half Pedestal Wash Basins	Nos	-	3.0	-	2.00	6.00	-	6.00				
3	P.V.C Connection Pipes 2ft (Heavy) 82490	Nos	-	20.0	-	2.00	40.00	-	40.00				
4	EWC Racg Bolts	Sets	-	-	-	2.00	-	-	0.00				
	Total		-	26	-		52	-	52				

APPROVED

12 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

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	18102
DC Date.	28-12-2021
PO No.	82490
PO Date.	09-11-2021
Req ID	70999
Req Date	08-11-2021
Loc Req No	156584

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	40
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INWARD WITH TIME:
Inward No: 16102 Dt: 28/12/21
MRN No: 101371 Dt: 28/12/21
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76537
Date: 29/12
Sign:
R.R. DIST.