PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/22	Prepared by	T.D. Npueng	Serial no.	..1550
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SDD LLP	Project	SDD - IX	HO received date	
PO/WO date	20/12/21	PO/WO No.	83725	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21523	12/1/22	6879-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,879-00

Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102308	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:	6,879-00
Amount E – PO / WO value:	73,060-00
Amount F – Difference (A – E):	-66,181-00
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	24/1/22
Remarks: Final bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Npueng				
Sign:	[signature]	APPROVED 20 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	19/1/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	21523
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	17-01-2022
	PO No.	83725
	PO Date.	20-12-2021
	Req ID	72169
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	17-12-2021
	Loc Req No	156608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	728.70	5,829.60	18	1,049.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,829.60		1,049.32
	524.66	524.66	Total Invoice Amount	6,878.93		

Rupees : Six Thousand Eight Hundred Seventy Eight and Paise Ninty Three Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 59745 Date: 17/01 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-12-2021 13:27:58

83725
15.12.21 11:28:55

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**	83725	156608
	Doc Date	20-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2021	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	8.00	5,376.00	0.00	18.00	50,749.44
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	8.00	728.70	0.00	18.00	6,878.93
3	7321 - Plumbing - sanitary - Washbasin - other - nos	8.00	998.55	0.00	18.00	9,426.31
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.60	0.00	18.00	1,427.33
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	317.00	0.00	18.00	2,992.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
					Total Order Value . . .	**73,060.41**

Rupees : Seventy Three Thousand Sixty and Paise Fourty One Only.

<u>Terms and Conditions :-</u>

Specification /	All Items are Parryware brand-Cascade model, white colour.
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 994 A, 994 B, 993 B 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

→ Part Bill received of
Rs. 66,181/- B.no: 21274
31/12/21
and Bal. Bill to be received
14/1/22

→ Final Bill received.
19/1/22

For *Silver Oak Villas LLP*
Authorised Signatory
23/12/2021
Name : ____

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____
Date : __/__/____

Purchase Order

site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 23/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ______________________

Date : __/__/____

1569

Req for Sanitary Material :-

Company	SOV LLP		Site & Phase		SOV		
Req. no.	156608		Req. Date		17-12-2021		
Material required before	20-12-2021		ID no.	72169			
Prepared by:	G. chandrakanth		Approved by (sign):				
Flat / Block no:	V.no. 994 A,994 B,993 B						
Name of the Supplier :-							
1100 Sft 2BHK Order Value:	3	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) Full Set	Nos	-	4.0	-	2.00	8.00	-	8.00		
2	EWC Water Tank set (Wall Hanging)	Nos	-	4.0	-	2.00	8.00	-	8.00		
3	Half Pedestal Wash Basins 83725	Nos	-	4.0	-	2.00	8.00	-	8.00		
4	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	8.0	-	2.00	16.00	-	16.00		
5	EWC Racg Bolts	Sets	-	4.0	-	2.00	8.00	-	8.00		
	Total		-	24	-		48	-	48		

APPROVED
17 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 18-12-2021 11:33:10 Original / Office Copy / Purchase Div.Copy

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**	83725	156608
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
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Rupees : Seventy Three Thousand Sixty and Paise Fourty One Only.

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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 994 A, 994 B, 993 B 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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

C

~~Supplier~~ / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No	18436
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date	17-01-2022
	PO No	83725
	PO Date	20-12-2021
	Req ID	72169
GSTIN: 36ADBFS3288A2Z7	Req Date	17-12-2021
	Loc Req No	156608

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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15			
16			
17			
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20			
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23			
24	13200		
25	Inward No: 16125 Dt: 17/1/22		
26	MRN: 102308 Dt: 17/1/22		
27	Received by:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 77601 Date: 18/1/21 Sign: