PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/22	Prepared by	T.D. [illegible]	Serial no.	1546
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-IX	HO received date	
PO/WO date	9/12/21	PO/WO No.	83466	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21522	17/1/22	6,114-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,114-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102309 — 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:	6,114-00
Amount E – PO / WO value:	32,152-00
Amount F – Difference (A – E):	-26,038-00
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: Part bill received	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]				
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	Invoice No.	21522
Silver Oak Villas LLP	Invoice Date.	17-01-2022
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	83466
	PO Date.	09-12-2021
	Req ID	71882
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	07-12-2021
	Loc Req No	156605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	728.70	2,186.10	18	393.50
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	998.55	2,995.65	18	539.22
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IGST	CGST	SGST			
			Total Taxable Amount	5,181.75	932.72
	466.36	466.36	Total Invoice Amount	6,114.47	

Rupees : Six Thousand One Hundred Fourteen and Paise Fourty Seven Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89744 Date: 17/01 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

83466
09.12.21 3:16:08

 09-12-2021 15:53:14 Origin:

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**	83466	156605
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2021	
	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	3.00	5,376.00	0.00	18.00	19,031.04
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	728.70	0.00	18.00	5,159.20
3	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	998.55	0.00	18.00	7,069.73
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.60	0.00	18.00	892.08
				Total Order Value . . .		**32,152.05**

Rupees : Thirty Two Thousand One Hundred Fifty Two and Paise Five Only.

Terms and Conditions :-

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 99 3-A Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

8) Part Bill received of Rs 26,038/
B.no: 2210
29/12/21
and. Bal. Bill to be received.
14/1/22

→ Final Bill received
19/1/22

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

1527

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		**156605**		Req. Date		07-12-2021					
Material required before		urgent		ID no.	71882						
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		**V.no 99 3-A**									
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	-	-	3.00	-	3.00		
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy) 83466	Nos	-	20.0	-	-	20.00	-	20.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
	Total		-	29	-		29	-	29		

APPROVED 08 DEC 2021 B. PRASHANTHI Sr. 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	18435
Silver Oak Villas LLP	DC Date.	17-01-2022
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	83466
	PO Date.	09-12-2021
	Req ID	71882
GSTIN : 36ADBFS3288A2Z7	Req Date	07-12-2021
	Loc Req No	156605

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
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25	102309 13/1/22		
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28	SILVER OAK VILLAS LLP		
29			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7000
Date: 16/01
Sign: L
R.R. DIST.