PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	T.D. Nair	Serial no.	1635
Supplier name	Summit Sales Agency			HO inward no.	
Firm/Company	SOVLP	Project	SOV-IX	HO received date	
PO/WO date	9/12/21	PO/WO No.	93467	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2134	5/1/22	9,834-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,834-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	101727	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:	9,834-00
Amount E – PO / WO value:	29,620-00
Amount F – Difference (A – E):	-19,786-00

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	31/1/22
Remarks:	final bill received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nair	APPROVED			
Sign:		22 JAN 2022			
Date	22/1/22	MINISH PARIKH MANAGER PURCHASE			
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

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	Invoice No.	21334
Silver Oak Villas LLP	Invoice Date.	05-01-2022
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	83467
	PO Date.	09-12-2021
	Req ID	71895
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	08-12-2021
	Loc Req No	156604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2293.20	6,879.60	18	1,238.32
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,333.60		1,500.04
	750.02	750.02	Total Invoice Amount	9,833.65		

Rupees : Nine Thousand Eight Hundred Thirty Three and Paise Sixty Five Only.

SUMMIT SALES LLP
IN WARD
No: 29320
Date: 5/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

83467
09.12.21 3:16:08

 09-12-2021 15:53:14

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**	83467	156604
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	7045 - Plumbing - CP - Wall Mixer - other - nos	3.00	2,293.20	0.00	18.00	8,117.93
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	785.40	0.00	18.00	1,853.54
3	7036 - Plumbing - CP - Shower arm - NA - nos *with Head*	3.00	480.90	0.00	18.00	1,702.39
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	20.00	254.10	0.00	18.00	5,996.76
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	100.00	19.00	0.00	18.00	2,242.00
10	7033 - Plumbing - CP - Pillar cock - NA - nos	3.00	494.55	0.00	18.00	1,750.71
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	2.00	586.95	0.00	18.00	1,385.20
13	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	2.00	122.00	0.00	18.00	287.92
14	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	3.00	450.00	0.00	18.00	1,593.00
					Total Order Value . . .	**29,619.92**

Rupees : Twenty Nine Thousand Six Hundred Ninteen and Paise Ninty Two Only.

1) Part Bill received of Rs. 19,786/- B.No: 21172 and Bal. Bill to be received 28/12/21 14/1/22

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

2) final Bill received

Name : _____

Date : __/__/____ 19/1/22

Purchase Order

Tax	All taxes 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	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 99 3A purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

1527

Requisition Form - C.P Material for bathrooms Fittings												
Company		SOVLLP		Site & Phase		SOV						
Req. no.		**156604**		Req. Date		08-12-2021						
Material required before		Urgent		ID no.	718	95						
Prepared by:		B.Meenakshi		Approved by (sign):								
Flat / Block no:		**V.no 99 3A**										
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			
2	Long Body Taps	Nos	2.00		-	-	1.00	-	2.00			
3	Short Body Taps	Nos	2.00	-	-	-	1.00	-	2.00			
4	Shower Arm	Nos	3.00	83	467	-	1.00	-	3.00			
5	Shower Head	Nos	3.00	-	-	-	1.00	-	3.00			
6	Pillar Cock	Nos	3.00	-	-	-	1.00	-	3.00			
7	Angle Cock	Nos	20.00	-	-	-	1.00	-	20.00			
9	CP Square jalli - without Hole	Nos	2.00	-	-	-	1.00	-	2.00			
11	CP nipple 1"	Nos	20.00	-	-	-	1.00	-	20.00			
12	Waste Pipes	Nos	12.00	-	-	-	1.00	-	12.00			
13	Health Faucets	Nos	3.00	-	-	-	1.00	-	3.00			
14	Teflon Tapes	Nos	100.00	-	-	-	1.00	-	100.00			
15	Wash basin waste coupling	Nos	3.00	-	-	-	1.00	-	3.00			
16	Wash basin Brackets	Sets	4.00	-	-	-	1.00	-	4.00			
17	3/4 ball cock brass	Nos	3.00	-	-	-	1.00	-	3.00			
	Total		183	-	-			-				

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 05-01-2022

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No	18263
DC Date	05-01-2022
PO No	83467
PO Date	09-12-2021
Req ID	71895
Req Date	08-12-2021
Loc Req No	156604

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
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INWARD ENTRY SLIP

Inward No: 16115 Dt: 5/1/22

MRN No: 101728 Dt: 5/1/22

Received By: Sign:

SILVER OAK VILLAS LLP

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 77163 Date: 22/01 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory