PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	T.D.Apeeing	Serial no.	.01206
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV - IX	HO received date	
PO/WO date	20/12/21	PO/WO No.	83730	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21729	28/1/22	6,312-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,312-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102814 — 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:	6,312-00
Amount E – PO / WO value:	63,340-00
Amount F – Difference (A – E):	-57,028-00
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	MD	Accountant	Accounts Manager
Name:	T.D.Apeeing				
Sign:	[signature]	APPROVED 28 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	28/1/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21729
Silver Oak Villas LLP	Invoice Date.	27-01-2022
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	83730
	PO Date.	20-12-2021
	Req ID	72168
	Req Date	17-12-2021
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	156607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	254.10	5,082.00	18	914.76
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	22.23	266.76	18	48.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	481.39	481.39	Total Taxable Amount	5,348.76		962.78
			Total Invoice Amount	6,311.54		

Rupees : Six Thousand Three Hundred Eleven and Paise Fifty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90152 Date: 27/01 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-12-2021 13:27:58

83730
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	**Doc No**	83730	156607
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	7045 - Plumbing - CP - Wall Mixer - other - nos	8.00	2,293.20	0.00	18.00	21,647.81
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	785.40	0.00	18.00	5,560.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *with Head*	8.00	480.90	0.00	18.00	4,539.70
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	40.00	254.10	0.00	18.00	11,993.52
5	7028 - Plumbing - CP - Extension Nipple - other - nos *1inch*	30.00	68.51	0.00	18.00	2,425.25
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	222.45	0.00	18.00	2,099.93
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	22.23	0.00	18.00	314.78
8	10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	643.86	0.00	18.00	3,039.02
9	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
10	7033 - Plumbing - CP - Pillar cock - NA - nos	8.00	494.55	0.00	18.00	4,668.55
11	7302 - Plumbing - sanitary - Health Faucet - NA - nos	8.00	455.58	0.00	18.00	4,300.68
12	7035 - Plumbing - CP - Short Body - NA - nos	3.00	586.95	0.00	18.00	2,077.80
			Total Order Value . . .			**63,340.26**

Rupees : Sixty Three Thousand Three Hundred Fourty and Paise Twenty Six Only.

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.

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

2) Part Bill received of Rs. 35,380/-
B.no: 21278 and, Bal. Bill to be
3/1/22 receivable. 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

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

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

1) Part Bill received of Rs. 21,648/-
Bal: 21335 and Bal. Bill
5/1/22
to be received

2) Final bill received
28/1/22

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1569

Requisition Form - C.P Material for bathrooms Fittings			
Company	SOVLLP	Site & Phase	SOV
Req. no.	156607	Req. Date	17-12-2021
Material required before	20-12-2021	ID no.	72168
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no 994-A,994-B,993-B		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:		Villas	
2040 Sft 4BHK Order Value:	3	Villas	

APPROVED
17 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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	4.00	-	-	2.00	8.00	-	8.00		
2	Long Body Taps	Nos	3.00		-	2.00	6.00	-	6.00		
3	Short Body Taps	Nos	1.50	-	-	2.00	3.00	-	3.00		
4	Shower Arm	Nos	4.00	-	-	2.00	8.00	-	8.00		
5	Shower Head	Nos	4.00	-	-	2.00	8.00	-	8.00		
6	Pillar Cock 83730	Nos	4.00	-	-	2.00	8.00	-	8.00		
7	Angle Cock	Nos	20.00	-	-	2.00	40.00	-	40.00		
8	CP nipple 1"	Nos	15.00	-	-	2.00	30.00	-	30.00		
9	Waste Pipes	Nos	6.00	-	-	2.00	12.00	-	12.00		
10	Health Faucets 83730	Nos	4.00	-	-	2.00	8.00	-	8.00		
11	Teflon Tapes	Nos	15.00	-	-	2.00	30.00	-	30.00		
12	Wash basin waste coupling	Nos	4.00	-	-	2.00	8.00	-	8.00		
13	Wash basin Rack bolt	Nos	4.00	-	-	2.00	8.00	-	8.00		
14	Bottle Trap	Nos	2.00	-	-	2.00	4.00	-	4.00		
15	Sink Waste Coupling	Nos	1.50	-	-	2.00	3.00	-	3.00		
	Total		92	-	-			-	184		

Purchase Order

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

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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**	83730	156607
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

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	40.00	254.10	0.00	18.00	11,993.52
5	7028 - Plumbing - CP - Extension Nipple - other - nos *1inch*	30.00	68.51	0.00	18.00	2,425.25
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12	7035 - Plumbing - CP - Short Body - NA - nos	3.00	586.95	0.00	18.00	2,077.80
				Total Order Value . . .		**63,340.26**

Rupees : Sixty Three Thousand Three Hundred Fourty and Paise Twenty Six Only.

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.

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

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

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Date : __/__/____

Purchase Order

 21-12-2021 13:27:58 Original / Office Copy / Purchase Div.Copy

	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 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 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 : __/__/____

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	DC No.	18621
Silver Oak Villas LLP	DC Date	27-01-2022
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	83730
	PO Date.	20-12-2021
	Req ID	72168
GSTIN : 36ADBFS3288A2Z7	Req Date	17-12-2021
	Loc Req No	156607

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
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13:00
27/1/22
27/1/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 77258
Date: 28/01
Sign:
R.R. DIST.