PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/22	Prepared by	Monisw	Serial no.	2729
Supplier name	SSLNP			HO inward no	
Firm/Company	SOV	Project	SOVLNP	HO received date	
PO/WO date	1/2/22	PO/WO No.	85086	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22481	8/3/22	5487/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5487
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104636 — 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	5487/-
Amount E – PO / WO value:	5487/-
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	14/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisw				
Sign:	Monisw	10 MAR 2022			
Date	9/3/22				
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

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.	22481
Silver Oak Villas LLP	Invoice Date.	08-03-2022
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	85086
	PO Date.	01-02-2022
	Req ID	73446
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	01-02-2022
	Loc Req No	156621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	3	1550.00	4,650.00	18	837.00
	Hindware Flush Tank (Ceramic)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,650.00		837.00
	418.50	418.50	Total Invoice Amount	5,487.00		

Rupees : Five Thousand Four Hundred Eighty Seven Only.

SUMMIT SALES LLP
IN WARD
No: 9/975
Date: 8/3
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

85086
31.01.22 4:50:17

 01-02-2022 16:39:32

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**	85086	156621
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2022	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos *Hindware Flush Tank (Ceramic)*	3.00	1,550.00	0.00	18.00	5,487.00
				Total Order Value . . .		**5,487.00**

Rupees : Five Thousand Four Hundred Eighty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Gebrittee' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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 29 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 : 01/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

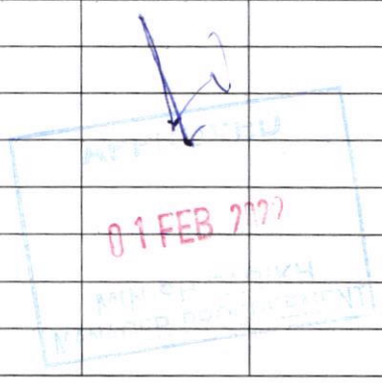
Name : _____

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	01-02-2022
Site & Phase :	Silver Oak Villas-I&II	Time:	10.00
Supplier		Req. No.	156621
Material required before date:	Urgent	ID No.	73446

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC commode tank(Hindware)		03	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: -For villa no 29 purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	01-02-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

E-mail: 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	19231
DC Date	08-03-2022
PO No	85086
PO Date	01-02-2022
Req ID	73446
Req Date	01-02-2022
Loc Req No	156621

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	3
2			
3			
4			
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INWARD WITH TIME
Inward No: 16144 Dt: 8/3/22
MRN No: 104636 Dt: 8/3/22
Received By: Sign:
SILVER OAK VILLAS LLP II

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 78333
Date 8/3
Sign
R.R. DIST.

Authorised signatory