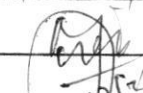


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/3/22		Prepared by	T.D. A. Muneer	Serial no.	2090
Supplier name		Summit Saly Lep				HO inward no.	
Firm/Company		Sov Lep		Project	Sov - III	HO received date	
PO/WO date		10/3/22		PO/WO No.	86279	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	22573		11/3/22		2,235-00		☒ Yes ☐ No
2.					+		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,235-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	104 799				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:						2,235-00	
Amount E – PO / WO value:						2,235-00	
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			21/3/22				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	T.D. A. Muneer						
Sign:							
Date	12/3/22						
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.

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

1 of 1 :

Customer Details					Invoice No.		22573		
Silver Oak Villas LLP					Invoice Date.		11-03-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					PO No.		86279		
					PO Date.		10-03-2022		
					Req ID		74529		
					Req Date		10-03-2022		
					Loc Req No		183999		
GSTIN : 36ADBFS3288A2Z7					PAN ADBFS3288A				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos				4	473.55	1,894.20	18	340.96
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,894.20	340.96
		170.48		170.48		Total Invoice Amount		2,235.16	
Rupees : Two Thousand Two Hundred Thirty Five and Paise Sixteen Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-03-2022 12:42:02

Or

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



86279
28.02.22 2:52:29

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86279	183999
Doc Date	10-03-2022	
Quote No	Nil	
Quote Date	10-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7035 - Plumbing - CP - Short Body - NA - nos	4.00	473.55	0.00	18.00	2,235.16
Total Order Value . . .					2,235.16

Rupees : Two Thousand Two Hundred Thirty Five and Paise Sixteen 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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty 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 2727 2nd 3rd floor toilets sanitary fitting work 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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		10-03-2022	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183999	
Material required before date:			urgent		ID No.		74529
No	Description		Size	Quantity	Units	Inward No	Date
1	Short Body Taps			04	Nos		
2							
3							
4	86279						
5							
6							
7							
8							
9							
10							
Remarks: - For Apartment 991,992,993,944 A & B							
Prepared By		G.chandra kanth		Approved by			
Sign.& Date		10-03-2022		Sign. & Date		APR 2022	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-03-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	19306
DC Date.	11-03-2022
PO No.	86279
PO Date.	10-03-2022
Req ID	74529
Req Date	10-03-2022
Loc Req No	183999

Description of Goods

HSN/SAC

Qty

1 7035 - Plumbing - CP - Short Body - NA - nos

4

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

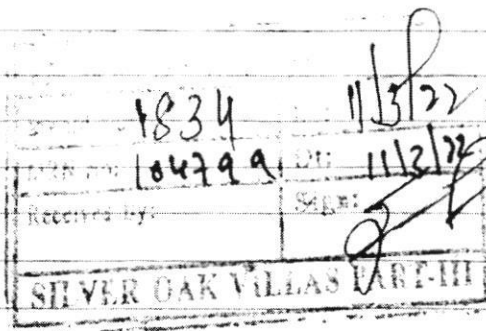
26

27

28

29

30



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

