

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/3/22		Prepared by: T.D. Prabhanagar		Serial no. 2609	
Supplier name: Summit Sales Rep		Project: 601-14		HO inward no.	
Firm/Company: Sov Lep		PO/WO No. 86605		HO received date	
PO/WO date: 21/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22821	26/3/22	31,801-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			31,801-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105406	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:			31,801-00
Amount E – PO / WO value:			31,801-00
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		4/4/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Prabhanagar	P. Prabhanagar			
Sign:					
Date	28/3/22	28 MAR 2022			
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

1 of 1 :

Customer Details				Invoice No.		22821	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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22-03-2022 12:53:20 PM



16.03.22 2:13:32

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

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	86605	184021
	Doc Date	21-03-2022	
	Quote No	NIL	
	Quote Date	16-03-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos 315 LH/RH Bend 90 degree	5.00	1,173.00	0.00	18.00	6,920.70
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 315 LH 90 junction	5.00	1,326.00	0.00	18.00	7,823.40
3 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos 315 RH 90 junction	5.00	1,326.00	0.00	18.00	7,823.40
4 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 315 raiser	5.00	715.00	0.00	18.00	4,218.50
5 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 315 LW frame and cover	5.00	850.00	0.00	18.00	5,015.00
Total Order Value . . .					31,801.00
Rupees : Thirty One Thousand Eight Hundred One Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 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	Extra. Estimated cost is Rs. 2124
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-156, 155 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

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

1 of 1 26-03-2022

Customer Details

Silver Oak Villas LLP

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

DC No	19516
DC Date	26-03-2022
PO No	86605
PO Date	21-03-2022
Req ID	74743
Req Date	16-03-2022
Loc Req No	184021

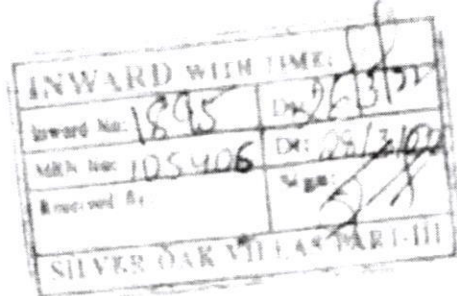
GSTIN : 36ADBFS3288A2Z7

Description of Goods

HSN/SAC

Qty

- | | | |
|---|---|---|
| 1 | 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos | 5 |
| 2 | 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos | 5 |
| 3 | 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos | 5 |
| 4 | 7437 - Plumbing - PVC - Chamber Raisers - Others - nos | 5 |
| 5 | 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos | 5 |



for Summit Sales LLP

Authorised Representative

Subject to Hyderabad Jurisdiction

