

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



Date: 12/11/22		Prepared by: Suela		Serial no. 10368	
Supplier name: Summit Sales Up		Project: SOV part-IV		HO inward no.	
Firm/Company: SOV		PO/WO No. 92798		HO received date	
PO/WO date: 11/10/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26809	7/11/22	28,939.04/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28,939.04/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	113560		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				28,939.04/-	
Amount E – PO / WO value:				28,939.03/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		21/11/22			
Remarks: - final bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suela	Venkat			
Sign:					
Date	12/11/22				
Approval limit	Upto 20k	Above 20k 2022	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 weightment 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 &amp; 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.	26809	
Silver Oak Villas LLP				Invoice Date.	07-11-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	92798	
GSTIN : 36ADBFS3288A2Z7				PO Date.	11-10-2022	
PAN ADBFS3288A				Req ID	80477	
				Req Date	10-10-2022	
				Loc Req No	184692	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	3	2402.53	7,207.59	18	1,297.36
2 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64
3 911700 - PLCP-Plumbing - CP Shower Arm - - - - -	84819090	3	618.42	1,855.26	18	333.96
4 700900 - PLCP-Plumbing - CP Shower Head-- - - -	84819090	3	480.90	1,442.70	18	259.68
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
6 768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	15	298.00	4,470.00	18	804.60
7 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	10	122.00	1,220.00	18	219.60
8 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1	473.55	473.55	18	85.24
9 792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	68.51	1,027.65	18	184.98
10 789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
11 338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	4	122.00	488.00	18	87.84
12 779100 - PLCP-Plumbing - CP Sink Cock with	84819090	1	892.50	892.50	18	160.64
13 388600 - GENE-General Items - Teflon tapes-- - - -	39209999	50	19.00	950.00	18	171.00
14						
15						
IGST	CGST	SGST	Total Taxable Amount	24,524.60		4,414.40
	2,207.20	2,207.20	Total Invoice Amount			28,939.04

Rupees : Twenty Eight Thousand Nine Hundred Thirty Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

11-10-2022 5:07:05 PM



92798

03.10.22 5:46:14

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, II nd 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

<b>Doc No</b>	92798	184692
<b>Doc Date</b>	11-10-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	10-10-2022	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	3.00	2,402.53	0.00	18.00	8,504.96
2 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
3 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	3.00	618.42	0.00	18.00	2,189.21
4 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	3.00	480.90	0.00	18.00	1,702.39
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
6 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
7 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
8 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
9 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
10 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
11 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	122.00	0.00	18.00	575.84
12 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	1.00	892.50	0.00	18.00	1,053.15
13 388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
<b>Total Order Value . . .</b>					<b>28,939.03</b>

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

### Terms and Conditions :-

**Specification /** All items shall be of Cera brand ' Ocean model' Foam Flow.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact :-

# Purchase Order

Page(s) 2 Of 2

11-10-2022 5:07:05 PM

Original / Office Copy / Purchase Div.Copy

**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 villa no 142 purpose.

**Completion Date** Nil

**Measurement** 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

*Vaishali*  
*19/10/22*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Contact : - -

Requisition Form

Company Name:		Silver Oak Villas		Date:	10-10-2022			
Site & Phase :		SOV-III		Time:	2:00			
Unit No./Block No.		For Villa no.142 purpose		Req. No.	184692			
Supplier:				ID No.	80477			
Material required before date:		Urgent		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item							
1	CPBF6074-CP-Wall Mixture---Nos.	3	0	3				
2	CPBF7374-CP-Long Body---Nos.	2	0	2				
3	CPBF7101-CP-Short Body---Nos.	1	0	1				
4	CPBF9117-CP-Shower Arm---Nos.	3	0	3				
5	CPBF7009-CP-Shower Head---Nos.	3	0	3				
6	CPBF9522-CP-Pillar Cock---Nos.	4	0	4				
7	CPBF7682-CP-Angle Cock---Nos.	15	0	10				
8	CPBF4858-CP-Double Sq Jail---Nos.	10	0	10				
9	CPBF9303-CP-Bottle Trap---Nos.	1	0	1				
10	CPBF7920-CP-Extension Nipple---12X25mm-Nos.	15	0	15				
11	CPBF7891-CP-Health Faucet---Nos.	4	0	4				
12	CPBF3381-CP-Wash Basin Waste Coupling ---Nos.	4	0	4				
13	CPBF7791-CP-Sink Cook with Swivel Spout ----Nos.	1	0	1				
14	GENE3886-General Items-Teflon tapes---Nos	50	0	50				
Remarks:		For Villa no.142 purpose						
Engineer		Project Manager						
Prepared By:		K. Tulasi Rani						
Approved By:								
Sign & Date:								

*Handwritten signature/initials*

*Handwritten signature/initials*

**APPROVED**  
Purchase  
13 OCT 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE

MD

# 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 - 07-11-2022

**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.	22810
DC Date.	07-11-2022
PO No.	92798
PO Date.	11-10-2022
Req ID	80477
Req Date	10-10-2022
Loc Req No	184692

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	3
2	710100 - PLCP-Plumbing - CP Short Body----- Nos	84819090	1
3	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	3
4	700900 - PLCP-Plumbing - CP Shower Head---- Nos	84819090	3
5	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	4
6	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	15
7	485800 - PLCP-Plumbing - CP Double Sq Jali---- Nos	84819090	10
8	930300 - PLCP-Plumbing - CP Bottle Trap---- Nos	84819090	1
9	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	15
10	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4
11	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	4
12	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	1
13	388600 - GENE-General Items - Teflon tapes---- Nos	39209999	50
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<b>INWARD</b>	
Inward No: 9997	Dt: 11/11/22
MRN No: 113560	Dt: 8/11/22
Received By:	Sign:
(Silver Oak Villas Part III)	



for Summit Sales LLP  
~~Authorized signatory~~

Subject to Hyderabad Jurisdiction