

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 13/11/22		Prepared by: Sueha		Serial no. 10330	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Sov Up		Project: Sov part-IV		HO received date	
PO/WO date: 27/10/22		PO/WO No. 93287		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26721	3/11/22	12,808.90/-	☐ Yes ☐ No
2.	26818	7/11/22	3,658/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,466.9/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113553, 113407	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 16,466.9/-

Amount E – PO / WO value: 16,466.90/-

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: 21/11/22

Remarks: - final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sueha				
Sign:					
Date:	13/11/22				
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 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.

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.		26721		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26818	
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.		93287	
				PO Date.		27-10-2022	
				Req ID		80788	
				Req Date		26-10-2022	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		184729	
PAN ADBFS3288A							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	10	310.00	3,100.00	18	558.00
2							
3							
4							
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15							
IGST		CGST	SGST	Total Taxable Amount		3,100.00	558.00
		279.00	279.00	Total Invoice Amount		3,658.00	
Rupees : Three Thousand Six Hundred Fifty Eight Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order



93287

18.10.22 2:23:37

27-10-2022 3:21:31 PM

Page(s) 1 Of 2

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

93287

184729

Doc Date

27-10-2022

Quote No

nil

Quote Date

27-10-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	25.00	26.00	0.00	18.00	767.00
2 709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	10.00	58.00	0.00	18.00	684.40
3 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
4 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	30.00	310.00	0.00	18.00	10,974.00
5 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	25.00	83.00	0.00	18.00	2,448.50
Total Order Value . . .					16,466.90

Rupees : Sixteen Thousand Four Hundred Sixty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no 149,150,152 work purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Name : _____

Contact - -

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

27-10-2022 3:21:31 PM

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO Office or Purchase site office. Proof of delivery/DC can be sent by email.

Remarks

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**

For **Summit Sales LLP**

Authorised Signatory

Date : __/__/__

Name : _____

Name : _____

Contact : -

Requisition Form									
Company Name:		Silver Oak Villas		Date:		26-10-2022			
Site & Phase :		SOV-II		Time:		11:00			
Unit No./Block No.		For Villa no.149,150,152 purpose							
Supplier:				Req. No.		184729			
Material required before date:		Urgent		ID No.		80788			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	25nos	0	25nos					
2	HARD7096-Hardware- Wood screws -CSK--8x35MM-Pkts	10pkts	0	10pkts					
3	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	50nos	0	50nos					
4	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	30nos	0	30nos					
5	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	25nos	0	25nos					
6									
7									
8									
9									
10									
Remarks:		For Villa no.149,150,152 purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By:		K. Tulasi Rani							
Approved By:									
Sign & Date:									

APPROVED
 23 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

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

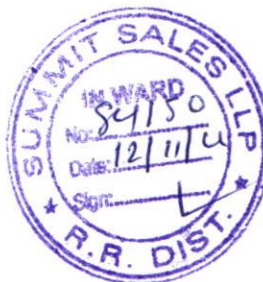
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2022

Customer Details	DC No.	22819
Silver Oak Villas LLP	DC Date.	07-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	93287
	PO Date	27-10-2022
	Req ID	80788
	Req Date	26-10-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184729

	Description of Goods	HSN/SAC	Qty
1	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	10
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INWARD	
Inward No: 2991	Dt: 8/11/22
MRN No: 113553	Dt: 8/11/22
Received By:	Sign: [Signature]
(Silver Oak Villas Part-III)	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2022

Supplier: Customer: Transporter: Copy:

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.	22743
DC Date	03-11-2022
PO No.	93287
PO Date	27-10-2022
Req ID	80788
Req Date	26-10-2022
Loc Req No	184729

GSTIN: 36ADBFS3288A2Z7

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	25
2	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	10
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	50
4	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	20
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	25
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INWARD	
Inward No: 2976	Date: 3/11/22
MRN No: 113402	Date: 3/11/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas Part-III)	



for Summit Sales LLP

Authorized signature

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