

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/11/22		Prepared by: Snelha		Serial no. 10311	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Sov Up		Project: Sov post TII		HO received date	
PO/WO date: 2/11/22		PO/WO No. 93520		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26806	7/11/22	3,528.20/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,528.20/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113550		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:				3,528.20/-	
Amount E – PO / WO value:				3,528.20/-	
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:	Snelha				
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 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

1 of 1 :

Customer Details				Invoice No.		26806	
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

Purchase Order

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03-11-2022 12:54:49



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From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7

93520

01.11.22 2:46:15

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	93520	184757
Doc Date	02-11-2022	
Quote No	Nil	
Quote Date	01-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos	20.00	108.00	0.00	18.00	2,548.80
2 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	10.00	83.00	0.00	18.00	979.40
Total Order Value . . .					3,528.20
Rupees : Three Thousand Five Hundred Twenty Eight and Paise Twenty Only.					

Terms and Conditions :-**Specification / Brand** 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 Working 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 Cost** 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 For villa no 180-189 line use Purpose.**Completion Date** NA**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 invoice 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form		Silver Oak Villas		Date: 01-11-2022	
Company Name:		SOV-III		Time: 1:00	
Site & Phase :		For villa no. 180-189 line use purpose			
Unit No./Block No.		Supplier:			
Material required before date:		Req. No. 184757			
S No		Item		05-11-2022 ID No. 81113	
1	PLUM1127-Plumbing-HDPE pipe--20MMX6kgs Pressure-Mtrs	Qty required 50mtrs	Qty available at site 0 50mtrs	Order Qty	Inward No Inward Date
2	PLUM8014-Plumbing-CPVC-Female Threaded Adapter Brass--20MM-Nos	20nos	0 20nos		
3	PLUM5925-Plumbing-CPVC-Elbow--20x15MM-Nos	10nos	0 10nos		
4					
5					
6					
7					
8					
9					
10					
Remarks:		For villa no. 180-189 line use purpose			
Engineer		Project Manager		Purchase Manager	
Prepared By: K. Tulasi Rani					
Approved By:					
Sign & Date:					

03520

APPROVED
01 NOV 2022
P. VENKATESHWARLU
PURCHASE MANAGER

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 : 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.	22807
DC Date.	07-11-2022
PO No.	93520
PO Date.	02-11-2022
Req ID	81113
Req Date	01-11-2022
Loc Req No	184757

	Description of Goods	HSN/SAC	Qty
1	801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos	39174000	20
2	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	10
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INWARD	
Inward No: 2989	Dt: 7/11/22
MRN No: 113550	Dt: 8/11/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory