PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	10-12-22	Prepared by	S. Jaysudha	Serial no.	11514
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part III	HO received date	
PO/WO date	17-11-22	PO/WO No.	94103	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27091	21-11-22	27,765/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,765/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114108	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:	27,765/-
Amount E – PO / WO value:	35,052/-
Amount F – Difference (A – E):	7,287/-
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	19-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		10 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

ORIGINAL INVOICE

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

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 PAN ADBFS3288A

Invoice No.	27091
Invoice Date.	21-11-2022
PO No.	94103
PO Date.	17-11-2022
Req ID	81621
Req Date	16-11-2022
Loc Req No	184795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	30	637.00	19,110.00	18	3,439.80
2	103000 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	100	19.00	1,900.00	18	342.00
3	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	35	72.00	2,520.00	18	453.60
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15							

IGST	CGST	SGST			
	2,117.70	2,117.70	Total Taxable Amount	23,530.00	4,235.40
			Total Invoice Amount	27,765.40	

Rupees : Twenty Seven Thousand Seven Hundred Sixty Five and Paise Fourty Only.

SUMMIT SALES LLP R.R. DT.
IN WARD
No: 10640
Date: 21/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    22-11-2022 12:09:47

94103
16.11.22 2:57:25

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	**Doc No**	94103	184795
	Doc Date	17-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	25.00	247.00	0.00	18.00	7,286.50
2	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	30.00	637.00	0.00	18.00	22,549.80
3	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	100.00	19.00	0.00	18.00	2,242.00
4	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	35.00	72.00	0.00	18.00	2,973.60
					Total Order Value . . .	**35,051.90**

Rupees : Thirty Five Thousand Fifty One and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar 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
Penality 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 .177,150,146,171,149 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 emai

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	27257	29/11/22	7,286/-
2.	27091	21-11-22	27,765/-
3.			
4.			
5.			

For ***Silver Oak Villas LLP***

Authorised Signatory

Venu 18/11/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak Villas LLP						
Site & Phase :	SOV-III	Date:	16-11-2022				
Unit No./Block No.	For villa no 177,150,146,171,149	Time:	11:10				
Supplier:							
Material required before date:		Req. No.	184795				
	20-11-2022	ID No.	81621				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	25	-	50			
2	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	30	-	75			
3	PLUM7237-Plumbing-PVC-Rigid Long Bend--63mm PN6-Nos	10	-	10			
4	PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45□-Nos	100	-	100			
5	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	35	-	35			
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10							
Remarks:	For villa no 177,150purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:	K.Purshotham		APPROVED 16 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Sign & Date:	16-11-2022						

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

Customer Details	DC No.	23088
Silver Oak Villas LLP	DC Date.	21-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94103
	PO Date.	17-11-2022
	Req ID	81621
GSTIN : 36ADBFS3288A2Z7	Req Date	16-11-2022
	Loc Req No	184795

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	30
2	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	39174000	100
3	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	35
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INWARD
Inward No: 3058 Dt: 21/11/22
MRN No: 114108 Dt: 21/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 31416
Date: 4/1/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction