PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10-12-22	Prepared by	S. JaySudha	Serial no.	**11518**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV Part III	HO received date	
PO/WO date	22-11-22	PO/WO No.	94223	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27322	1-12-22	5,477/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,477/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114539	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:	5,477/-
Amount E – PO / WO value:	31,372/-
Amount F – Difference (A – E):	25,895/-
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:		Venu			
Sign:		APPROVED			
Date		10 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARAN MANAGER PURCHASE	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

Customer Details		Invoice No.	27322
Silver Oak Villas LLP		Invoice Date.	01-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94223
		PO Date.	22-11-2022
		Req ID	81739
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	19-11-2022
		Loc Req No	184805

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
2	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	6	365.40	2,192.40	18	394.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,641.20		835.42
	417.71	417.71	Total Invoice Amount	5,476.61		

Rupees : Five Thousand Four Hundred Seventy Six and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 81679
Date: 1.12.22
Sign:

Purchase Order

 22-11-2022 15:25:07

94223
16.11.22 3:05:32

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**	94223	184805
	Doc Date	22-11-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2022	
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	3.00	2,402.53	0.00	18.00	8,504.96
2	7032 - Plumbing - CP - Long body - NA - nos	2.00	556.50	0.00	18.00	1,313.34
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
4	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	3.00	618.42	0.00	18.00	2,189.21
5	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	3.00	480.90	0.00	18.00	1,702.39
6	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
7	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
8	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
9	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
10	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
11	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	6.00	365.40	0.00	18.00	2,587.03
12	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	289.00	0.00	18.00	1,364.08
13	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	1.00	892.50	0.00	18.00	1,053.15
14	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**31,371.95**

Rupees : Thirty One Thousand Three Hundred Seventy One and Paise Ninty Five Only.

Terms and Conditions :-

For *Silver Oak Villas LLP*

Authorised Signatory

24/11/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date :

PART DELIVERY DETAILS

S.no.	Bill No	Bill Dt	Amount
1.	27157	24/11/22	25,895/-
2.	27322	1-12/22	5,477/-
3.			
4.			
5.			

Purchase Order

 22-11-2022 15:25:07 Original / Office Copy / Purchase Div.Copy

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
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
Penality 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.123 work purpose.
Completion Date	Nil
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 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SOV LLP					
Site & Phase :	SOV-III	Date:	19-11-2022			
Unit No./Block No.	For villa no123 purpose	Time:	3:00			
Supplier:						
Material required before date:		Req. No.	184805			
	22-11-2022	ID No.	81739			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	3	0	3		
2	PLUM6074-Plumbing-CP Long Body----Nos	2	0	2		
3	PLCP2398-Plumbing-CP Short Body----Nos	1	0	1		
4	PLCP4226-Plumbing-CP Shower Arm ----Nos	3	0	3		
5	PLCP6410-Plumbing-CP Shower Head----Nos 94223	3	0	3		
6	PLCP3381-Plumbing-CP Pillar Cock----Nos	4	0	4		
7	PLCP7374-Plumbing-CP Angle Cock----Nos	15	0	15		
8	PLCP7101-Plumbing-CP Double Sq Jali----Nos	10	0	10		
9	PLCP9522-Plumbing-CP Bottle Trap----Nos	1	0	1		
10	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	15	0	15		
11	PLCP7791-Plumbing-CP Health Faucet----Nos	6	0	6		
12	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4		
13	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	1	0	1		
14	ELEC4374-Electrical-Insulation tapes---20nos-Boxes					
		50	0	50		
Remarks:	For villa no123 purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
21 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

Date: 01-12-2022

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	23274
DC Date	01-12-2022
PO No	94223
PO Date	22-11-2022
Req ID	81739
Req Date	19-11-2022
Loc Req No	184805

	Description of Goods	HSN/SAC	Qty
1	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84818090	4
2	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	6

INWARD
Inward No: 3124 Dt: 1/12/22
MRN No: 14529 Dt: 1/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 24967
Date: 02/12/22
Sign:
R.R. DIST.