PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19-12-22	Prepared by	S. Jaysudha	Serial no.	**11861**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part III	HO received date	
PO/WO date	26-11-22	PO/WO No.	94406	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27534	12-12-22	10,694/-	□ Yes □ No
2.	27395	5-12-22	14,267/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,961/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114946, 114664 — 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:	24,961/-
Amount E – PO / WO value:	27,494/-
Amount F – Difference (A – E):	2,533/-
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	26-12-22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:					
Date		APPROVED 20 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

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.	27534
Silver Oak Villas LLP	Invoice Date.	12-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94406
	PO Date.	26-11-2022
	Req ID	81890
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	24-11-2022
	Loc Req No	184835

	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	911700 - PLCP-Plumbing - CP Shower Arm -- - - - With shower head	84819090	3	618.42	1,855.26	18	333.96
3							
4							
5							
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7							
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9							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,062.85		1,631.32
	815.66	815.66	Total Invoice Amount	10,694.17		

Rupees : Ten Thousand Six Hundred Ninty Four and Paise Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102558 Dated: 2/12/22 Sign:

Authorised signatory

TAX INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	27395
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-12-2022
	PO No.	94406
	PO Date.	26-11-2022
	Req ID	81890
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	24-11-2022
	Loc Req No	184835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	15	298.00	4,470.00	18	804.60
4	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	10	122.00	1,220.00	18	219.60
5	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1	473.55	473.55	18	85.24
6	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	5	68.51	342.55	18	61.66
7	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	4	289.00	1,156.00	18	208.08
8	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	1	892.50	892.50	18	160.64
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	50	10.00	500.00	18	90.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,090.35	2,176.24
	1,088.12	1,088.12	Total Invoice Amount	14,266.61	

Rupees : Fourteen Thousand Two Hundred Sixty Six and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81750 Date: 5/12/22 Sign:

Purchase Order

 26-11-2022 2:22:16 PM

94406
16.11.22 3:28:16

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	**Doc No**	94406	184835
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2022	
~~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	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 *With shower head*	3.00	618.42	0.00	18.00	2,189.21
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
5	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
6	~~485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos~~	~~10.00~~	~~122.00~~	~~0.00~~	~~18.00~~	~~1,439.60~~
7	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
8	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
9	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
10	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	289.00	0.00	18.00	1,364.08
11	~~779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos~~	~~1.00~~	~~892.50~~	~~0.00~~	~~18.00~~	~~1,053.15~~
12	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	50.00	10.00	0.00	18.00	590.00
	Total Order Value . . .					**27,493.88**

Rupees : Twenty Seven Thousand Four Hundred Ninty Three and Paise Eighty Eight 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.

For ***Silver Oak Villas LLP***

Authorised Signatory

Verma 26/11/22

Name : ____________________

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27534	12-12-22	10,694/-
2.	27395	5-12-22	14,267/-
3.			

Accepted the above Terms And Conditions/

For ***Summit Sales LLP***

Name : ____________________ Date : __/__/____

Purchase Order

 26-11-2022 2:22:16 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Working 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	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.111 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

Veeren

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	SOV LLP	Date	24-11-2022
Site & Phase	SOV-III	Time	5:06
Unit No /Block No.	For villa no 111 purpose		
Supplier		Req No	184835
Material required before date:	urgent	ID No	81890

94406

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	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	4	0	4		
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 no.111 purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani			
Approved By:	K.Purshotham			
Sign & Date:	24-11-2022			

APPROVED
26 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

GSTIN/UNI: 36ACQFS2044C1Z7

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

GSTIN : 36ADBFS3288A2Z7

DC No.	23336
DC Date.	05-12-2022
PO No.	94406
PO Date.	26-11-2022
Req ID	81890
Req Date	24-11-2022
Loc Req No	184835

	Description of Goods	HSN/SAC	Qty
1	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	15
4	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	10
5	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1
6	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	5
7	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	4
8	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	1
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	50
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INWARD
Inward No: 3145 Dt: 5/12/22
MRN No: 114664 Dt: 5/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8493
Date: 9/12/22
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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

GSTIN : 36ADBFS3288A2Z7

DC No.	23460
DC Date.	12-12-2022
PO No.	94406
PO Date.	26-11-2022
Req ID	81890
Req Date	24-11-2022
Loc Req No	184835

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	3
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	3
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INWARD
Inward No: 3185 Dt: 12/12/22
MRN No: 114946 Dt: 13/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 35061
Date: 14/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction