

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 19-12-22		Prepared by: S. Jayasudha		Serial no. 11855	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Sov LLP		Project: Sov part III		HO received date	
PO/WO date: 7-12-22		PO/WO No. 94762		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27545	13-12-22	27,915/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 27,915/-

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

MRN nos.: 115001	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B –Other Credits : Transportation charges —

Amount C –Other Debits : —

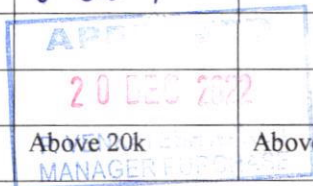
Amount D (D=A+B-C) – Amount to be credited to the supplier: 27,915/-

Amount E – PO / WO value: 30,759/-

Amount F – Difference (A – E): 2,844/-

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:		<i>Neem</i>			
Sign:					
Date		20 DEC 2022			
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.		27545	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 OF 2

07-12-2022 12:56:43 PM



Base Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 5000
G S T No. : 36ADBFS3288A2Z7

94762
29.11.22 5:44:33

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	94762	184879
Doc Date	07-12-2022	
Quote No	nil	
Quote Date	06-12-2022	
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 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	3.00	850.00	0.00	18.00	3,009.00
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 With head	4.00	618.42	0.00	18.00	2,918.94
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	583.05	0.00	18.00	2,752.00
6 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
7 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
8 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	2.00	473.55	0.00	18.00	1,117.58
9 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
10 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	5.00	365.40	0.00	18.00	2,155.86
11 388600 - GENE-General Items - Teflon tapes-- - - - Nos	75.00	19.00	0.00	18.00	1,681.50
Total Order Value . . .					30,759.26
Rupees : Thirty Thousand Seven Hundred Fifty Nine and Paise Twenty Six Only.					

Terms and Conditions :-

Specification / All items shall be of Parryware 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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

DELIVERY DETAILS

Sl. No.	Bill No.	Bill Dt.	Amount
1.	27545	13-12-22	27,915/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions
For **Summit Sales LLP**

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** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa no.106 op filling work 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		SOV LLP		Date:	06-12-2022
Company Name:		SOV-III		Time	5:00
Site & Phase:		Unit No. Block No. For villa no.109purpose			
Supplier		Reg. No.		184879	
Material required before date:		ID No.		82215	
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	3	0	3	
3	PLCP2398-Plumbing-CP Short Body---Nos	0	0	0	
4	PLCP4226-Plumbing-CP Shower Arm ---Nos	4	0	4	
5	PLCP6410-Plumbing-CP Shower Head---Nos	4	0	4	
6	PLCP3381-Plumbing-CP Pillar Cock---Nos	0	0	0	
7	PLCP7374-Plumbing-CP Angle Cock---Nos	5	0	5	
8	PLCP7101-Plumbing-CP Double Sq Jalt---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	5	0	5	
12	PLCP6006-Plumbing-CP Wash Basin Waste Coupling---Nos	0	0	0	
13	GENE1944-General Items-Teflon tapes---Nos	75	0	75	
14					

Remarks: For villa no.109 CP fitting work purpose
 Engineer: B Meenakshi
 Approved By: K.Purshotham
 Sign & Date: 06-12-2022

Purchase MD
APPROVED
 07 DEC 2022
 P. VENKATESHVARAN
 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

1 of 1 : 13-12-2022

Customer Details		DC No.	23471
Silver Oak Villas LLP		DC Date.	13-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94762
		PO Date.	07-12-2022
		Req ID	82215
		Req Date	06-12-2022
		Loc Req No	184879
Description of Goods		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	3
2	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	3
3	710100 - PLCP-Plumbing - CP Short Body----- Nos	84819090	1
4	911700 - PLCP-Plumbing - CP Shower Arm ----- Nos	84819090	4
5	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	3
6	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	15
7	485800 - PLCP-Plumbing - CP Double Sq Jali----- Nos	84819090	10
8	930300 - PLCP-Plumbing - CP Bottle Trap----- Nos	84819090	2
9	792000 - PLCP-Plumbing - CP Extension Nipple--- 12X25mm - Nos	84819090	15
10	388600 - GENE-General Items - Teflon tapes----- Nos	39209999	75
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INWARD	
Inward No: 3192	Di: 13/12/22
MRN No: 115001	Di: 14/12/22
Received By:	Sign:
(Silver Oak Villas Part III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory