PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24-12-22	Prepared by	S. Jaysudha	Serial no.	12127
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.	94761	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27753	20-12-22	30,760/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,760/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115281	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:	30,760/-
Amount E – PO / WO value:	30,760/-
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	02-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓ APPROVED			
Sign:		27 DEC 2022			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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

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	Invoice No.	27753
Silver Oak Villas LLP	Invoice Date.	20-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94761
	PO Date.	07-12-2022
	Req ID	82214
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	06-12-2022
	Loc Req No	184878

	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	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	3	850.00	2,550.00	18	459.00
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64
4	911700 - PLCP-Plumbing - CP Shower Arm -- - - - With head	84819090	4	618.42	2,473.68	18	445.26
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	583.05	2,332.20	18	419.80
6	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	15	298.00	4,470.00	18	804.60
7	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	10	122.00	1,220.00	18	219.60
8	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	2	473.55	947.10	18	170.48
9	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	68.51	1,027.65	18	184.98
10	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	5	365.40	1,827.00	18	328.86
11	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	75	19.00	1,425.00	18	256.50
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,067.17	4,692.08
	2,346.04	2,346.04	Total Invoice Amount	30,759.27	

Rupees : Thirty Thousand Seven Hundred Fifty Nine and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10259
Date: 25/12/22
Sign:

Purchase Order

 07-12-2022 12:08:16 PM

Copy

94761
29.11.22 5:44:33

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**	94761	184878
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2022	
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	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 : Venu 07/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 07-12-2022 12:08:16 PM Original / Office Copy / Purchase Div.Copy

	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.126 cp 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 : Veena 08/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	06-12-2022				
Site & Phase :	SOV-III	Time:	5:00				
Unit No./Block No.	For villa no.126purpose						
Supplier:		Req. No.	184878				
Material required before date:	urgent	ID No.	82214				
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	1	0	1			
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	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	2	0	2			
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.126 CP fitting work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:	K.Purshotham						
Sign & Date:	06-12-2022						

94761

APPROVED

07 DEC 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

Customer Details		
Silver Oak Villas LLP	DC No.	23638
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	20-12-2022
	PO No.	94761
	PO Date.	07-12-2022
	Req ID	82214
GSTIN : 36ADBFS3288A2Z7	Req Date	06-12-2022
	Loc Req No	184878

	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	4
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	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	5
11	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	75
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 3225 Dt: 26/12/22		
25	MRN No: 115281 Dt: 21/12/22		
26	Received By: Sign:		
27	(Silver Oak Villas-Part III)		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25227
Date: 23/12/22
Sign:
R.R. DIST.