PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24-12-22	Prepared by	S. JaySudha	Serial no.	**12128**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	SOV LLp	Project	SOV part-III	HO received date	
PO/WO date	16-12-22	PO/WO No.	95105	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27760	21-12-22	9,600/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115295	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:	9,600/-
Amount E – PO / WO value:	9,600/-
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	2-01-23
Remarks:	Final bill

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	27760
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	21-12-2022
	PO No.	95105
	PO Date.	16-12-2022
	Req ID	82464
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	14-12-2022
	Loc Req No	184915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	100	25.00	2,500.00	18	450.00
2	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	25	27.00	675.00	18	121.50
3	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	20	248.00	4,960.00	18	892.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,135.00		1,464.30
	732.15	732.15	Total Invoice Amount	9,599.30		

Rupees : Nine Thousand Five Hundred Ninty Nine and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10306
Date: 21/12/22
Sign:

Purchase Order

 17-12-2022 10:26:56

95105
13.12.22 3:48:59

py

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**	95105	184915
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2022	
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	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	100.00	25.00	0.00	18.00	2,950.00
2	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	25.00	27.00	0.00	18.00	796.50
3	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	20.00	248.00	0.00	18.00	5,852.80
	Total Order Value . . .					**9,599.30**

Rupees : Nine Thousand Five Hundred Ninty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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. 150,171,177 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : Venu 18/12

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas LLP	Date:	14-12-2022			
Site & Phase :	SOV-III	Time:	4:00			
Unit No./Block No.	For Villa no.150,171,177 Purpose					
Supplier:		Req. No.	184915			
Material required before date:	V.Urgent	ID No.	82464			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	100nos	0	100nos		
2	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	25nos	0	25nos		
3	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	20nos	0	20nos		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Villa no.150,171,177 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	14-12-2022					

P.O.no.95105

APPROVED
15 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Silver Oak Villas LLP	DC No.	23642
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	21-12-2022
	PO No.	95105
	PO Date.	16-12-2022
GSTIN : 36ADBFS3288A2Z7	Req ID	82464
	Req Date	14-12-2022
	Loc Req No	184915

	Description of Goods	HSN/SAC	Qty
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	100
2	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	25
3	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	20
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 3227 Dt: 21/12/22

MRN No: 115295 Dt: 21/12/22

Received By: Sign:

(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 21282
Date: 23/12/22
Sign:

for Summit Sales LLP

Authorised Signatory