PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	31-12-22	Prepared by	S. JaySudha	Serial no.	12364
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	SOV LLp	Project	Sov part-III	HO received date	
PO/WO date	12-12-22	PO/WO No.	94920	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27935	28-12-22	5,587/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,587/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115630	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:	5,587/-
Amount E – PO / WO value:	28,840/-
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	9-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU 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		
Silver Oak Villas LLP	Invoice No.	27935
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	28-12-2022
	PO No.	94920
	PO Date.	12-12-2022
	Req ID	82340
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-12-2022
	Loc Req No	184896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	1	2402.53	2,402.53	18	432.46
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	583.05	2,332.20	18	419.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,734.73		852.26
	426.13	426.13	Total Invoice Amount	5,586.99		

Rupees : Five Thousand Five Hundred Eighty Six and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10236 Date: 28/12/22 Sign:

Authorised signatory

Purchase Order

 13-12-2022 16:55:33 py

94920
29.11.22 5:56:37

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**	94920	184896
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2022	
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	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 head	3.00	618.42	0.00	18.00	2,189.21
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	583.05	0.00	18.00	2,752.00
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	2.00	850.00	0.00	18.00	2,006.00
12	388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
				Total Order Value . . .		**28,840.14**

Rupees : Twenty Eight Thousand Eight Hundred Fourty and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Parryware brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

For ***Silver Oak Villas LLP***

Authorised Signatory

V [illegible] 12/12

Name :

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27754	20-12-22	23,253/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 13-12-2022 16:55:33 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 Cost	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. 110 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

Sreen 14/12

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	10-12-2022			
Site & Phase :	SOV-III	Time:	14:00			
Unit No. Block No.	For villa no.110 CP fitting work purpose					
Supplier:		Req. No.	184896			
Material required before date:	urgent	ID No.	82340			

P.O.no. 94920

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	PLCP2398-Plumbing-CP Short Body----Nos	1	0	1		
3	PLCP4226-Plumbing-CP Shower Arm ---Nos	3	0	3		
4	PLCP6410-Plumbing-CP Shower Head----Nos	3	0	3		
5	PLCP3381-Plumbing-CP Pillar Cock----Nos	4	0	4		
6	PLCP7374-Plumbing-CP Angle Cock----Nos	15	0	15		
7	PLCP7101-Plumbing-CP Double Sq Jali----Nos	10	0	10		
8	PLCP9522-Plumbing-CP Bottle Trap----Nos	1	0	1		
9	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	15	0	15		
10	PLCP7791-Plumbing-CP Health Faucet---Nos	4	0	4		
11	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos	4	0	4		
12	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2		
13	GENE1944-General Items-Teflon tapes----Nos	50	0	50		
14						

Remarks:	For villa no.110 CP fitting work purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	B.Meenakshi			
Approved By:	K.Purshotham			
Sign & Date:	10-12-2022			

APPROVED
12 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	DC No.	23809
Silver Oak Villas LLP	DC Date.	28-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94920
	PO Date.	12-12-2022
	Req ID	82340
GSTIN : 36ADBFS3288A2Z7	Req Date	10-12-2022
	Loc Req No	184896

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	1
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
3			
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22	INWARD		
23	Inward No: 3258 Dt: 28/12/22		
24	MRN No: 115630 Dt: 30/12/22		
25	Received By: Sign:		
26			
27	(Silver Oak Villas-Part III)		
28			
29			
30			

SUMMIT SALES LLP INWARD No: 8543 Date: 28/12/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction