

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 31-12-22		Prepared by: S. Jaysudha		Serial no. 12363	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part-II		HO received date	
PO/WO date: 12-12-22		PO/WO No. 94917		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27936	28-12-22	28,840/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,840/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115632	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:			28,840/-
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:		Veeru			
Sign:					
Date		02 JAN 2023			
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 weightment 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

#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

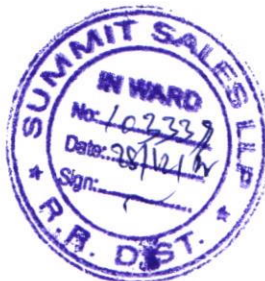
1 of 1 :

Customer Details				Invoice No.	27936		
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

13-12-2022 16:55:33



Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

94917
29.11.22 5:55:12

Supplier Details			
Summit Sales LLP	Doc No	94917	184897
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	12-12-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	10-12-2022	
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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

Penalty 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. 109 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 : _____

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.109 CP fitting work purpose									
Supplier:									
Material required before date:									
S No		Req. No. 184897							
Item		ID No. 82339							
		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	3	0	3					
6	PLCP7374-Plumbing-CP Angle Cock---Nos	4	0	4					
7	PLCP7101-Plumbing-CP Double Sq Jali---Nos	15	0	15					
8	PLCP9522-Plumbing-CP Bottle Trap---Nos	10	0	10					
9	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	1	0	1					
10	PLCP7791-Plumbing-CP Health Faucet---Nos	15	0	15					
11	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos	4	0	4					
12	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos	4	0	4					
13	GENE1944-General Items-Teflon tapes---Nos	2	0	2					
14		50	0	50					
Remarks:		For villa no.109 CP fitting work purpose							
Engineer									
Prepared By: B.Meenakshi		Project Manager							
Approved By: K.Purshotham									
Sign & Date: 10-12-2022									



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

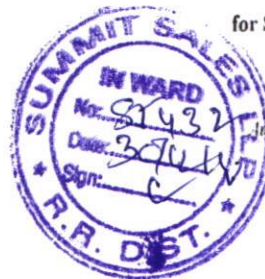
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2022

Customer Details		DC No.	23810
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.	94917
		PO Date.	12-12-2022
		Req ID	82339
		Req Date	10-12-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184897
	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - Nos	84819090	3
2	710100 - PLCP-Plumbing - CP Short Body-- - - Nos	84819090	1
3	911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos	84819090	3
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - Nos	84819090	4
5	768200 - PLCP-Plumbing - CP Angle Cock-- - - Nos	84819090	15
6	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - Nos	84819090	10
7	930300 - PLCP-Plumbing - CP Bottle Trap-- - - Nos	84819090	1
8	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	15
9	789100 - PLCP-Plumbing - CP Health Faucet-- - - Nos	84819090	4
10	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	4
11	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	2
12	388600 - GENE-General Items - Teflon tapes-- - - Nos	39209999	50
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INWARD	
Inward No: 3258	Di: 28/12/22
MRN No: 115632	Di: 20/12/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory