PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31-12-22	Prepared by	S. JaySudha	Serial no.	12361
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	SOV LLp	Project	SOV part-III	HO received date	
PO/WO date	26-11-22	PO/WO No.	94406	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27934	28-12-22	2,533/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,533/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115622	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:	2,533/-
Amount E – PO / WO value:	27,494/-
Amount F – Difference (A – E):	24,961/-
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:		[signature]			
Sign:		APPROVED			
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	27934
Silver Oak Villas LLP	Invoice Date.	28-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94406
	PO Date.	26-11-2022
	Req ID	81890
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	24-11-2022
	Loc Req No	184835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	68.51	685.10	18	123.32
2	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,146.70	386.40
	193.20	193.20	Total Invoice Amount	2,533.11	

Rupees : Two Thousand Five Hundred Thirty Three and Paise Eleven Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102335 Date: 28/11/W Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-11-2022 2:22:16 PM

94406
16.11.22 3:28:16

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94406	184835
	Doc Date	26-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2022	
~~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 shower head*	3.00	618.42	0.00	18.00	2,189.21
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
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~~	~~1.00~~	~~892.50~~	~~0.00~~	~~18.00~~	~~1,053.15~~
12	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**27,493.88**

Rupees : Twenty Seven Thousand Four Hundred Ninty Three and Paise Eighty Eight Only.

Delivery

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

~~**Payment Terms** After Delivery & Production of bill~~

Tax All taxes included in above price.

For ***Silver Oak Villas LLP***

Authorised Signatory

26/11/22

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions,

For ***Summit Sales LLP***

Date : __/__/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27534	12-12-22	10,694/-
2.	27375	5-12-22	14,267/-
3.			

Purchase Order

 26-11-2022 2:22:16 PM

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	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.111 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 dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Veeran

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	SOV LLP	Date	24-11-2022				
Site & Phase	SOV-III	Time	5 (b)				
Unit No./Block No.	For villa no 111 purpose						
Supplier:		Req No	184835				
Material required before date:	urgent	ID No.	81890				
S No	Item 94406	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	2	0	2			
3	PLCP2398-Plumbing-CP Short Body----Nos	1	0	1			
4	PLCP4226-Plumbing-CP Shower Arm ----Nos	3	0	3			
5	PLCP6410-Plumbing-CP Shower Head----Nos	3	0	3			
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	1	0	1			
10	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	15	0	15			
11	PLCP7791-Plumbing-CP Health Faucet----Nos	4	0	4			
12	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4			
13	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	1	0	1			
14	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	50	0	50			
Remarks:	For villa no.111 purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:	K.Purshotham						
Sign & Date:	24-11-2022						

APPROVED
26 NOV 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.	23808
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.	94406
	PO Date.	26-11-2022
	Req ID	81890
	Req Date	24-11-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184835

	Description of Goods	HSN/SAC	Qty
1	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	10
2	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
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INWARD
Inward No: 3259 Dt: 28/12/22
MRN No: 115629 Dt: 30/12/22
Received By: Sign:
(Silver Oak Villas Part-III)

SUMMIT SALES LLP
IN WARD
No: 25439
Date: 30/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction