

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31-12-22		Prepared by		S. Jay Sudha		Serial no.		12361	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		Sov LLP		Project		Sov part II		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:				New							
Sign:											
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

94406

184835

Doc Date

26-11-2022

Quote No

nil

Quote Date

24-11-2022

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.

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

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	27534	12-12-22	10,694/-
2.	27395	12-12-22	14,267/-
3.			

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Purchase Order

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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 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 delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Venken

Name : _____

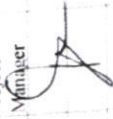
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name	SDV LLP	Date	24-11-2022
Site & Phase		SOV-III		Time	5 (h)
Unit No /Block No		For villa no 111 purpose			
Supplier:		Req No 184835			
Material required before date:		ID No 81890			
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	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			
Prepared By:		Engineer	Project Manager		
Approved By:		K Tulasi Rani	P.VENKATESHWARLU		
Sign & Date:		K Purshotham	MANAGER PURCHASE		
		24-11-2022	26 NOV 2022		


 Project Manager
 P.VENKATESHWARLU
 MANAGER PURCHASE
 26 NOV 2022
 APPROVED
 MD

DELIVERY CHALLAN

Summit Sales LLP

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

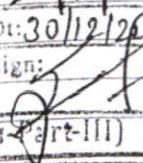
Email: purchase@modiproperties.com

1 of 1 : 28-12-2022

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)



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction