

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 31-12-22		Prepared by: S. Jaysudha		Serial no. 12365	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part-III		HO received date	
PO/WO date: 22-12-22		PO/WO No. 95281		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27937	28-12-22	29,499/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			29,499/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	1156031	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:			29,499/-
Amount E – PO / WO value:			32,005/-
Amount F – Difference (A – E):			2,506/-
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: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	27937		
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

23-12-2022 14:39:36

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



95281

13.12.22 4:32:29

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	95281	184927
Doc Date	22-12-2022	
Quote No	Nil	
Quote Date	20-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	6.00	365.40	0.00	18.00	2,587.03
2 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	6.00	2,520.00	0.00	18.00	17,841.60
3 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	1.00	2,402.53	0.00	18.00	2,834.99
4 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
5 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	298.00	0.00	18.00	3,516.40
6 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	4.00	850.00	0.00	18.00	4,012.00
Total Order Value . . .					32,004.64

Rupees : Thirty Two Thousand Four and Paise Sixty Four 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.

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 & 111 Purpose.

Completion Date NA

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Am
1.	27937	28-12-22	29,499/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

23-12-2022 14:39:36

Original / Office Copy / Purchase Div.Copy

Nil

Nil

marks

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 : __/__/__

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.	23811
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.	95281
		PO Date.	22-12-2022
		Req ID	82643
		Req Date	20-12-2022
		Loc Req No	184927
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	789100 - PLCP-Plumbing - CP Health Faucet--- Nos	84819090	3
2	102100 - SACP-Sanitary-CP - Flush Plates--Geberit --- Nos	39229000	6
3	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	1
4	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	10
5	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	4
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INWARD	
No. 3254	Date 28/12/22
MRN No. 15603	Date 28/12/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction