PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	7-01-23	Prepared by	S. JaySudha	Serial no.	12902
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	24-11-22	PO/WO No.	94304	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27160	25-11-22	32,313/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32,313/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114270	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:			32,313/-
Amount E – PO / WO value:			32,313/-
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	16-01-23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[signature] APPROVED 07 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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

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	Invoice No.	27160
Silver Oak Villas LLP	Invoice Date.	25-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94304
	PO Date.	24-11-2022
	Req ID	81781
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	22-11-2022
	Loc Req No	184826

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	309200 - PLUM-Plumbing - Eco drain pipe-Single	39172390	8	3423.00	27,384.00	18	4,929.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,384.00	4,929.12
	2,464.56	2,464.56	Total Invoice Amount	32,313.12	

Rupees : Thirty Two Thousand Three Hundred Thirteen and Paise Twelve Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101842 Date 25/11/22 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-01-2023 17:43:17

Original / Office Copy / Purchase Div.Copy

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

Noc

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94304	184826
	Doc Date	24-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-11-2022	
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	309200 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 110DX6000LMM - Nos	8.00	3,423.00	0.00	18.00	32,313.12
					Total Order Value . . .	**32,313.12**

Rupees : Thirty Two Thousand Three Hundred Thirteen and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 170,179,180, Eco drain internal work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invioce 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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: P. Ramesh
Sign:
Date: 6/01/23

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

94299, 94304

Requisition Form						
Company Name:	Silver Oak Villas LLP	Date:	22-11-2022			
Site & Phase :	Sov-III	Time:	15:00			
Unit No./Block No.	Villa no 170,179,180 Eco drain internal purpose					
Supplier:		Req. No.	184826			
Material required before date:	28-11-2022	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe--110DX6000Lmm-Nos	8	0	8	3082	25/11/22
2	PLUM3429-Plumbing-Eco Drain-Riser--315mm 200mm-Nos	12	0	12	3138	3/12/22
3	PLUM9579-Plumbing-Eco drain -Frame & Cover H.W --315mm-Nos	6	0	6	3138	3/12/22
4						
5						
6						
7						
8						
9						
10						
Remarks:	Villa no 170,179,180 Eco drain internal purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi					
Approved By:	K.Purshotham					
Sign & Date:	22-11-2022					

APPROVED
06 JAN 2023
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		
Silver Oak Villas LLP	DC No.	23138
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	25-11-2022
	PO No.	94304
	PO Date.	24-11-2022
	Req ID	81781
GSTIN : 36ADBFS3288A2Z7	Req Date	22-11-2022
	Loc Req No	184826

	Description of Goods	HSN/SAC	Qty
1	309200 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 110DX6000LMM - Nos	39172390	8
2			
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INWARD
Inward No: 3082 Dt: 25/11/22
MRN No: 114270 Dt: 25/11/22
Received by: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8572C
Date: 5/1/23
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory