PURCHASE DIVISION

Advice for approval for credit to supplier (6)

Date:	16-01-23	Prepared by	S. JaySudha	Serial no.	13259
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	SOV LLp	Project	SOV part-III	HO received date	
PO/WO date	4-01-23	PO/WO No.	95743	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28154	10-01-23	15,995/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,995/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116109	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:	15,995/-
Amount E – PO / WO value:	15,995/-
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	23-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		18 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 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		
Silver Oak Villas LLP	Invoice No.	28154
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-01-2023
	PO No.	95743
	PO Date.	04-01-2023
	Req ID	83048
	Req Date	31-01-2023
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	40	47.00	1,880.00	18	338.40
2	539600 - PLUM-Plumbing - CPVC-Brass-Tee	39174000	25	83.00	2,075.00	18	373.50
3	187500 - PLUM-Plumbing - CPVC-Female Threaded	39174000	150	64.00	9,600.00	18	1,728.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,555.00	2,439.90
	1,219.95	1,219.95	Total Invoice Amount	15,994.90	

Rupees : Fifteen Thousand Nine Hundred Ninty Four and Paise Ninty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 103995
Date: 10/1/23
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2023 11:16:44

95743
27.12.22 3:31:52

.Copy

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**	95743	184974
	Doc Date	04-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2022	
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	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	40.00	47.00	0.00	18.00	2,218.40
2	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	25.00	83.00	0.00	18.00	2,448.50
3	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	150.00	64.00	0.00	18.00	11,328.00
					Total Order Value . . .	**15,994.90**

Rupees : Fifteen Thousand Nine Hundred Ninty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkar 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. 166-169 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 emai

For ***Silver Oak Villas LLP***

Authorised Signatory

Veeru

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SILVER OAK VILLLAS LLP	Date:	31-12-2022			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Villa no.166 -169 Purpose					
Supplier:		Req. No.	184974			
Material required before date:	Urgent	ID No.	83048			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos 542500	40	0	40		
2	PLUM5396-Plumbing-CPVC Brass-Tee Female--20X15mm-Nos 539600	25	0	25		
3	PLUM2271-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20mm-Nos 187500	150	0	150		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Villa no.166 -169 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K..Purshotham					
Sign & Date:	31-12-2022					

P.O.no. 95743

APPROVED
02 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	DC No.	24015
Silver Oak Villas LLP	DC Date.	10-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	95743
	PO Date.	04-01-2023
	Req ID	83048
	Req Date	31-01-2023
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184974

	Description of Goods	HSN/SAC	Qty
1	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	40
2	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	25
3	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	39174000	150
4			
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8			
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10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 3312 Dt: 10/1/23		
24	MRN No: 16109 Dt: 11/1/23		
25	Received By: Sign:		
26			
27	(Silver Oak Villas-Part-III)		
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8558
Date: 16/1/23
Sign:

for Summit Sales LLP

Authorised signatory