

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16-01-23		Prepared by: S. Jaysudha		Serial no. 13261	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Sov LLP		Project: Sov-part-II		HO received date	
PO/WO date: 9-01-23		PO/WO No. 95959		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28153	10-1-23	33,757/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,757/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 116107		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:				33,757/-	
Amount E – PO / WO value:				33,757/-	
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:		<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

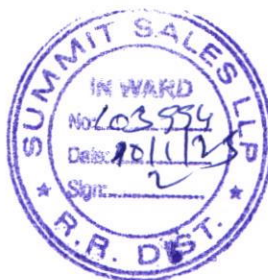
1 of 1 :

Customer Details				Invoice No.		28153	
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-01-2023 10:39:57



iv.Copy

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

95959
27.12.22 3:50:42

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	95959	184987
Doc Date	09-01-2023	
Quote No	Nil	
Quote Date	09-01-2023	
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	1,575.00	0.00	18.00	14,868.00
2 146000 - PLUM-Plumbing - Eco drain -Frame & Cover -H.W - - 315MM - Nos	9.00	1,512.00	0.00	18.00	16,057.44
3 755000 - PLUM-Plumbing - Eco drain -Connecting Coupler- - 110mm - Nos	16.00	150.00	0.00	18.00	2,832.00
Total Order Value . . .					33,757.44

Rupees : Thirty Three Thousand Seven Hundred Fifty Seven and Paise Fourty Four 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

Penalty 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. 176,177,178 eco drain internal 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		SILVER OAK VILLAS		Date:	07-01-2023
Company Name		SOV-III		Time:	4:00
Site & Phase		For Villa no 176,177,178 Eco Drain Internal Purpose			
Unit No /Block No					
Supplier					
Material required before date:					
Urgent		Req No 184987			
ID No.		83303			
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 ✓	8 ✓	8	
2	PLUM3429-Plumbing-Eco Drain-Riser--31.5mm 200mm-Nos ✓	12	12	12	
3	PLUM9579-Plumbing-Eco drain -Frame & Cover H W --31.5mm-Nos ✓	9	9	9	
4	Eco Drain coupling 110mm ✓	16 ✓			
5					
6					
7					
8					
9					
10					
Remarks: For Villa no 176,177,178 Eco Drain Internal Purpose					
Engineer		Project Manager		Purchase	MD
Prepared By:	K Tulasi Rani				
Approved By:	K purshotham				
Sign & Date	07-01-2023				

APPROVED
10 JAN 2023
P VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 10-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24014
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.	95959
		PO Date.	09-01-2023
		Req ID	83303
		Req Date	07-01-2023
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184987
	Description of Goods	HSN/SAC	Qty
1	309200 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 110DX6000LMM - Nos	39172390	8
2	146000 - PLUM-Plumbing - Eco drain -Frame & Cover -H.W - - 315MM - Nos	1	9
3	755000 - PLUM-Plumbing - Eco drain -Connecting Coupler- - 110mm - Nos	1	16
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INWARD	
Inward No: 3311	Dt: 10/1/23
MRN No: 16107	Dt: 11/1/23
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

