PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	16-01-23	Prepared by	S. Jaysudha	Serial no.	13268
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.	95752	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28158	10-01-23	14,795/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,795/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116105	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:	14,795/-
Amount E – PO / WO value:	14,795/-
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:		[signature]			
Sign:		APPROVED			
Date		18 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESH ... MANAGER ... PURCHASE

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.	28158
Silver Oak Villas LLP	Invoice Date.	10-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	95752
	PO Date.	04-01-2023
	Req ID	83051
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	31-01-2023
	Loc Req No	184971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	288500 - PLUM-Plumbing - PVC SWR-Single	39174000	10	487.20	4,872.00	18	876.96
2	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	15	248.00	3,720.00	18	669.60
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	5	60.00	300.00	18	54.00
4	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	5	25.00	125.00	18	22.50
5	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	5	17.00	85.00	18	15.30
6	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	5	182.00	910.00	18	163.80
7	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	5	182.00	910.00	18	163.80
8	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	3	27.00	81.00	18	14.58
9	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	5	83.00	415.00	18	74.70
10	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	2	115.00	230.00	18	41.40
11	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	10	89.00	890.00	18	160.20
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,538.00	2,256.84
	1,128.42	1,128.42	Total Invoice Amount	14,794.84	

Rupees : Fourteen Thousand Seven Hundred Ninty Four and Paise Eighty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103994 Date: 10/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-01-2023 15:51:01

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95752

27.12.22 3:34:37

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	**Doc No**	95752	184971
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	10.00	487.20	0.00	18.00	5,748.96
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	15.00	248.00	0.00	18.00	4,389.60
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	5.00	60.00	0.00	18.00	354.00
4	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	5.00	25.00	0.00	18.00	147.50
5	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	5.00	17.00	0.00	18.00	100.30
6	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	5.00	182.00	0.00	18.00	1,073.80
7	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	5.00	182.00	0.00	18.00	1,073.80
8	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	3.00	27.00	0.00	18.00	95.58
9	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	5.00	83.00	0.00	18.00	489.70
10	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
11	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	10.00	89.00	0.00	18.00	1,050.20
					Total Order Value . . .	**14,794.84**

Rupees : Fourteen Thousand Seven Hundred Ninty Four and Paise Eighty 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.

For ***Silver Oak Villas LLP***

Authorised Signatory

Veeru/

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 06-01-2023 15:51:01 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
Penality 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. 148 work 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 dellvery/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							
Company Name:	SILVER OAK VILLLAS LLP	Date:	31-12-2022				
Site & Phase :	SOV-III	Time:	12:00				
Unit No./Block No.	For Villa no.148 Purpose						
Supplier:		Req. No.	184971				
Material required before date:	Urgent	ID No.	83051				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	10	0	10			
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	15	0	15			
3	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	5	0	5			
4	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos	5	0	5			
5	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos	5	0	5			
6	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	5	0	5			
7	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	5	0	5			
8	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	3	0	3			
9	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	5	0	5			
10	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	2	0	2			
	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	10	0	10			
Remarks:	For Villa no.148 Purpose						
	Engineer	Project Manager	Purchase			MD	
Prepared By:	K.Tulasi Rani						
Approved By:	K..Purshotham						
Sign & Date:	31-12-2022						

P.O.NO. 98782

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.	24019
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.	95752
	PO Date.	04-01-2023
	Req ID	83051
	Req Date	31-01-2023
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184971

	Description of Goods	HSN/SAC	Qty
1	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	10
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	15
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	5
4	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	5
5	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	5
6	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	5
7	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	5
8	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	3
9	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	5
10	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
11	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	10
12			
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23	INWARD		
24	Inward No: 3309 Dt: 10/1/23		
25	MRN No: 16105 Dt: 11/1/23		
26	Received By: Sign:		
27			
28	(Silver Oak Villas-Part-III)		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 26973 Date: 16/1/23 Sign:

Authorised signatory