PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	13-01-23	Prepared by	S. JaySudha	Serial no.	**13176**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Sov LLp	Project	Sov part-II	HO received date	
PO/WO date	10-1-23	PO/WO No.	95964	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28152	10-1-23	21,767/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,767/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116106	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:	21,767/-
Amount E – PO / WO value:	21,767/-
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:		CN			
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	28152
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-01-2023
	PO No.	95964
	PO Date.	10-01-2023
	Req ID	83302
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	09-01-2023
	Loc Req No	184988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	309200 - PLUM-Plumbing - Eco drain pipe-Single	39172390	5	1575.00	7,875.00	18	1,417.50
2	146000 - PLUM-Plumbing - Eco drain -Frame &	1	6	1512.00	9,072.00	18	1,632.96
3	755000 - PLUM-Plumbing - Eco drain -Connecting	1	10	150.00	1,500.00	18	270.00
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IGST	CGST	SGST	Total Taxable Amount	18,447.00	3,320.46
	1,660.23	1,660.23	Total Invoice Amount	21,767.46	

Rupees : Twenty One Thousand Seven Hundred Sixty Seven and Paise Fourty Six Only.

SUMMIT SALES LLP
IN WARD
No: 103553
Date: 10/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-01-2023 10:39:57 ase Div.Copy

95964

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 5000 **27.12.22 3:50:42**
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	95964	184988
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2023	
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	5.00	1,575.00	0.00	18.00	9,292.50
2	146000 - PLUM-Plumbing - Eco drain -Frame & Cover -H.W - - 315MM - Nos	6.00	1,512.00	0.00	18.00	10,704.96
3	755000 - PLUM-Plumbing - Eco drain -Connecting Coupler- - 110mm - Nos	10.00	150.00	0.00	18.00	1,770.00
					Total Order Value . . .	**21,767.46**

Rupees : Twenty One Thousand Seven Hundred Sixty Seven and Paise Fourty Six 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. 150,179 eco drain internal 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

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

ʀequisition Form

'ompany Name:	SILVER OAK VILLAS	Date:	07-01-2023
ite & Phase :	SOV-III	Time:	4:00
Init No /Block No.	For Villa no.150,179 Eco Drain Internal Purpose		
upplier:			
laterial required efore date:	Urgent	Req. No.	184988
		ID No.	83302

No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe--110DX6000Lmm-Nos	5		5		
	PLUM3429-Plumbing-Eco Drain-Riser--315mm 200mm-Nos	8		8		
	PLUM9579-Plumbing-Eco drain -Frame & Cover H.W --315mm-Nos	6		6		
	Eco Drain 110 coupler	10				

po.no. 95964

P.O.no. 95963

narks: For Villa no.150,179 Eco Drain Internal Purpose

	Engineer	Project Manager	Purchase	MD
ared By:	K.Tulasi Rani			
roved By:	K.purshotham			
& Date	07-01-2023		APPROVED 10 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.	24013
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.	95964
	PO Date.	10-01-2023
	Req ID	83302
	Req Date	09-01-2023
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184988

	Description of Goods	HSN/SAC	Qty
1	309200 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 110DX6000LMM - Nos	39172390	5
2	146000 - PLUM-Plumbing - Eco drain -Frame & Cover -H.W - - 315MM - Nos	1	6
3	755000 - PLUM-Plumbing - Eco drain -Connecting Coupler- - 110mm - Nos	1	10
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INWARD
Inward No: 3310 Dt: 10/1/23
MRN No: 16106 Dt: 11/1/23
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 6970
Date: 16/1/23
Sign: