

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 10-01-23		Prepared by: S. Jaysudha		Serial no. 13061	
Supplier name: Summit Sales LLP		Project: Sov part-III		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 95700		HO received date	
PO/WO date: 3-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28113	7-01-23	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.: 116014	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		16-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		11 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

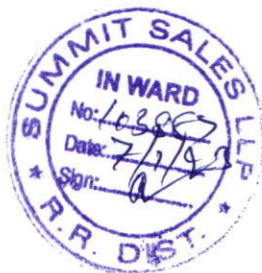
1 of 1

Customer Details				Invoice No.		28113	
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 2

03-01-2023 16:28:10



Copy

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

95700

27.12.22 3:29:44

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

95700

184970

Doc Date

03-01-2023

Quote No

Nil

Quote Date

31-12-2022

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-01-2023 16:28:10

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

Penalty 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. 170 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 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 : __/__/__

Requisition Form							
Company Name:		SILVER OAK VILLAS LLP		Date:		31-12-2022	
Site & Phase :		SOV-III		Time:		12:00	
Unit No./Block No.		For Villa no.170 Purpose		Req. No.		184976	
Supplier:				ID No.		83052	
Material required before date:		Urgent		Qty required		Qty available at site	
S No		Item		Order Qty		Inward No	
						Inward Date	
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	288500	10	0	10		
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	166000	15	0	15		
3	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	154500	5	0	5		
4	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos	341800	5	0	5		
5	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos	540200	5	0	5		
6	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	625500	5	0	5		
7	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	551400	5	0	5		
8	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	742200	3	0	3		
9	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	981400	5	0	5		
10	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	602300	2	0	2		
	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	101000	10	0	10		
Remarks:		For Villa no.170 Purpose					
Engineer		Project Manager		APPROVED		MD	
Prepared By:		K. Tulasi Rani		02 JAN 2023			
Approved By:		K. Purshotam		P. VENKATESHWARLU		MANAGER-PURCHASE	
Sign & Date		31-12-2022					

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

1 of 1 : 07-01-2023

Customer Details	DC No.	23981
Silver Oak Villas LLP	DC Date.	07-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	95700
	PO Date.	03-01-2023
	Req ID	83052
	Req Date	31-01-2023
	Loc Req No	184970

GSTIN : 36ADBFS3288A2Z7

	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
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INWARD	
Inward No: 3306	Dr: 7/1/23
MRN NO: 116014	Dr: 9/1/23
Received by:	Sign:
(Silver Oak Villas Part-III)	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory