

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 19-01-23		Prepared by: S. JaySudha		Serial no. 13410	
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. 95982		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28263	16-1-23	23,591 /-	☐ Yes ☐ No
2.	28207	11-1-23	23,591 /-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 47,182 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116302, 116219	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 47,182 /-

Amount E – PO / WO value: 47,182 /-

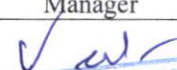
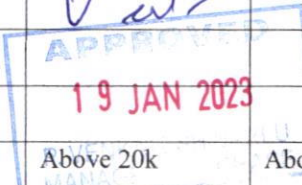
Amount F – Difference (A – E): —

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:					
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		28263	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

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

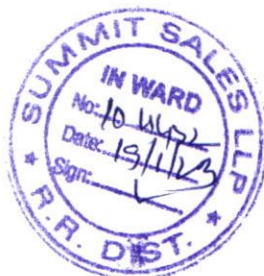
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28207	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-01-2023 13:06:25



Div.Copy

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7

95982

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

95982

184989

Doc Date

10-01-2023

Quote No

Nil

Quote Date

07-01-2023

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	16.00	2,499.00	0.00	18.00	47,181.12
Total Order Value . . .					47,181.12
Rupees : Fourty Seven Thousand One Hundred Eighty One and Paise Twelve 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 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. 146,150,178,179 use 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		Date:		07-01-2023		
Company Name:		SILVER OAK VILLAS				
Site & Phase:		SOV-III		Time: 4:00		
Unit No./Block No.		For Villa no 146,150,178,179 use Purpose				
Supplier:						
Material required before date:		Urgent				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3797-Plumbing-HDPE Overhead Tank---500ltrs-Nos	16		16		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		For Villa no.146,150,178,179 use Purpose				
Engineer		Project Manager		Purchase		MD
Prepared By: K. Tulasi Ram						
Approved By: K. purushotham						
Sign & Date: 07-01-2023						

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 : 11-01-2023

Customer Details		DC No.	24068
Silver Oak Villas LLP		DC Date.	11-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	95982
		PO Date.	10-01-2023
		Req ID	83304
		Req Date	07-01-2023
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184989
	Description of Goods	HSN/SAC	Qty
1	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	392510	8
2			
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6			
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INWARD	
Inward No: 3321	Dr: 11/1/23
MRN No: 116219	Dt: 12/1/23
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 16-01-2023

Customer Details

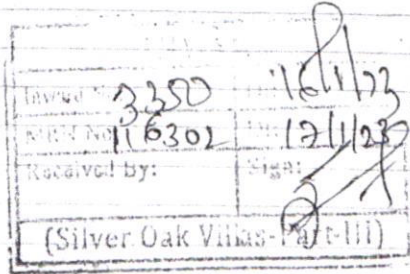
Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	24117
DC Date.	16-01-2023
PO No.	95982
PO Date.	10-01-2023
Req ID	83304
Req Date	07-01-2023
Loc Req No	184989

	Description of Goods	HSN/SAC	Qty
1	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500lts - Nos	392510	8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

