PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19-01-23	Prepared by	S. JaySudha	Serial no.	13414
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.	95756	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28261	16-01-23	14,569/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,569/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116292	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:	14,569/-
Amount E – PO / WO value:	14,569/-
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:		Venk			
Sign:		APPROVED 19 JAN 2023 P. VENKATESH RAO MANAGER PURCHASE			
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

ORIGINAL INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	28261
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-01-2023
	PO No.	95756
	PO Date.	04-01-2023
	Req ID	83049
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	31-01-2023
	Loc Req No	184972

	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	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	10	25.00	250.00	18	45.00
4	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	10	17.00	170.00	18	30.60
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	5	182.00	910.00	18	163.80
6	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	5	182.00	910.00	18	163.80
7	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	5	83.00	415.00	18	74.70
8	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	2	115.00	230.00	18	41.40
9	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	10	27.00	270.00	18	48.60
10	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	10	60.00	600.00	18	108.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,347.00		2,222.46
	1,111.23	1,111.23	Total Invoice Amount	14,569.46		

Rupees : Fourteen Thousand Five Hundred Sixty Nine and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 16438 Date: 16/1/23 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 06-01-2023 15:51:01

95756
27.12.22 3:34:37

y

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**	95756	184972
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	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	10.00	25.00	0.00	18.00	295.00
4	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	10.00	17.00	0.00	18.00	200.60
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	5.00	182.00	0.00	18.00	1,073.80
6	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	5.00	182.00	0.00	18.00	1,073.80
7	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	5.00	83.00	0.00	18.00	489.70
8	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
9	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	10.00	27.00	0.00	18.00	318.60
10	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	10.00	60.00	0.00	18.00	708.00
					Total Order Value . . .	**14,569.46**

Rupees : Fourteen Thousand Five Hundred Sixty Nine and Paise Fourty Six 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.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III

For ***Silver Oak Villas LLP***

Authorised Signatory

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

	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. 167 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.167 Purpose						
Supplier:		Req. No.	184972				
Material required before date:	Urgent	ID No.	83049				
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	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos	10	0	5			
4	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos	10	0	5			
5	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	5	0	5			
6	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	5	0	5			
7	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	5	0	5			
8	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	2	0	2			
9	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	10	0	10			
10	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	10	0	10			
Remarks	For Villa no.167 Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	K Tulasi Rani						
Approved By	K Purshotham						
Sign & Date	31-12-2022						

P.O.no. 95756

APPROVED
02 JAN 2023
P. VENKATESH VARLU
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		
Silver Oak Villas LLP	DC No.	24115
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	16-01-2023
	PO No.	95756
	PO Date.	04-01-2023
	Req ID	83049
GSTIN : 36ADBFS3288A2Z7	Req Date	31-01-2023
	Loc Req No	184972

	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	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	10
4	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	10
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	5
6	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	5
7	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	5
8	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
9	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	10
10	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No. 3341 Dt: 16/1/23		
26	MRN No. 16292 Dt: 6/1/23		
27	Received By: Sign:		
28			
29	(Silver Oak Villas-Part-III)		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 25553
Date: 17/1/23
Sign:
R.R. DIST.