

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 19-01-23		Prepared by: S. Jayasudha		Serial no. 13415	
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. 95746		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28262	16-01-23	13,938/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,938/-

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

MRN nos.: 116293	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: 13,938/-

Amount E – PO / WO value: 30,364/-

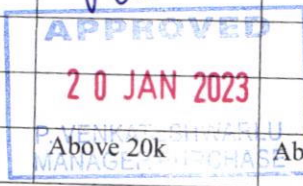
Amount F – Difference (A – E): 16,426/-

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: part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		SV			
Sign:					
Date		20 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 weightment 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

1 of 1 :

Customer Details				Invoice No.		28262	
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

06-01-2023 15:51:01



95746

27.12.22 3:31:52

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

95746

184973

Doc Date

04-01-2023

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 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	190.00	88.00	0.00	18.00	19,729.60
4 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	10.00	25.00	0.00	18.00	295.00
5 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	10.00	17.00	0.00	18.00	200.60

Total Order Value . . .**30,363.76**

Rupees : Thirty Thousand Three Hundred Sixty Three and Paise Seventy 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

Sy.No.11,12,14,15,16,17,18, 294

Phone. 0

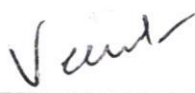
Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa no.101-155 Purpose.**Completion Date** NA**Measurment** Nil**Security** NilFor **Silver Oak Villas LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28262	16-1-23	13,938/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-01-2023 15:51:01

Original / Office Copy / Purchase Div.Copy

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

Site & Phase:

SOV-III

Unit No./Block No.

For Villa no.101-155 Purpose

Supplier:

Date:

31-12-2022

Time:

12:00

Material required before date:

Urgent

Reg. No.

184973

ID No.

83060

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

S No

Item

1

PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos

10

2

PLUM1660-Plumbing-PVC SWR-Single socket pipe-75X3000mm-Nos

15

3

PLUM1412-Plumbing-PVC SWR-Bend-75mmx45°-Nos

190

4

PLUM2059-Plumbing-PVC SWR-Vent cover-100mm-Nos

10

5

PLUM4194-Plumbing-PVC SWR-Vent cover-75mm-Nos

10

6

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Remarks:

For Villa no.101-155 Purpose

Eng ineer

Prepared By:

K.T ulasi Rani

Approved By:

K.F urshotham

Sign & Date

31-12-2022

Project Manager

APPROVED

02 JAN 2023

P. VENKATESHWARLU

MANAGER PURCHASE

MD

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

1 of 1 : 16-01-2023

Customer Details		DC No.	24116
Silver Oak Villas LLP		DC Date.	16-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	95746
GSTIN : 36ADBFS3288A2Z7		PO Date.	04-01-2023
		Req ID	83050
		Req Date	31-01-2023
		Loc Req No	184973
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	5
3	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	60
4	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	10
5	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	10
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INWARD	
Inward No: 3348	DE: 16/1/23
MRN No: 116293	DE: 16/1/23
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

