PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19-01-23	Prepared by	S. Jaysudha	Serial no.	**13415**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-II	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

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:		VW			
Sign:		APPROVED			
Date		20 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	28262
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-01-2023
	PO No.	95746
	PO Date.	04-01-2023
	Req ID	83050
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	31-01-2023
	Loc Req No	184973

	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	5	248.00	1,240.00	18	223.20
3	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	60	88.00	5,280.00	18	950.40
4	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	10	25.00	250.00	18	45.00
5	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	10	17.00	170.00	18	30.60
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,812.00	2,126.16
	1,063.08	1,063.08	Total Invoice Amount	13,938.16	

Rupees : Thirteen Thousand Nine Hundred Thirty Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10424
Date: 16/1/23
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 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	**Doc No**	95746	184973
	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	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
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.101-155 Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

PART DELIVERY DETAILS

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

For *Silver Oak Villas LLP*

Authorised Signatory

Name : Vend

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

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 VILLLAS LLP						
Site & Phase :	SOV-III	Date:	31-12-2022				
Unit No./Block No.	For Villa no.101-155 Purpose	Time:	12:00				
Supplier:							
Material required before date:	Urgent	Req. No.	184973				
S No	Item	ID No.	83050				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
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 --75mmx45º-Nos	190					
4	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos 241800	10					
5	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos 580200	10					
6							
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Remarks:	For Villa no.101-155 Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.T ulasi Rani						
Approved By:	K.Purshotham						
Sign & Date:	31-12-2022						

P.O.no. 95746

APPROVED
02 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		
Silver Oak Villas LLP	DC No.	24116
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	16-01-2023
	PO No.	95746
	PO Date.	04-01-2023
GSTIN : 36ADBFS3288A2Z7	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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20	INWARD		
21	Inward No: 3348 Dt: 16/1/23		
22	MRN No: 16293 Dt: 16/1/23		
23	Received By: Sign:		
24			
25	(Silver Oak Villas-Part-III)		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 35984
Date: 17/1/23
Sign:
R.R. DIST.