PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	21-01-23	Prepared by	S. Jaysudha	Serial no.	**13553**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	17-01-23	PO/WO No.	96195	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28318	19-01-23	809/-	☑ Yes ☐ No
2.	28317	19-01-23	8,862/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,671/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116447,	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:	9,671/-
Amount E – PO / WO value:	9,671/-
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	30-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		23 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKA... 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

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.	28317
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	19-01-2023
	PO No.	96195
	PO Date.	17-01-2023
	Req ID	83503
	Req Date	17-01-2023
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	212017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	15	223.00	3,345.00	18	602.10
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	25	13.00	325.00	18	58.50
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	12	18.00	216.00	18	38.88
4	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	15	16.00	240.00	18	43.20
5	651400 - PLUM-Plumbing - CPVC Thread End Plug-	84137010	50	10.51	525.50	18	94.60
6	826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	6	4.91	29.46	18	5.30
7	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	8	55.00	440.00	18	79.20
8	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm -	39174000	4	68.00	272.00	18	48.96
9	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	2	378.00	756.00	18	136.08
10	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	2	28.00	56.00	18	10.08
11	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	35.00	350.00	18	63.00
12	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	275.00	550.00	18	99.00
13	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	10	19.00	190.00	18	34.20
14	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm	39174000	15	7.00	105.00	18	18.90
15	772800 - PLUM-Plumbing - CPVC-Ball Valve ---	39174000	1	110.00	110.00	18	19.80

IGST	CGST	SGST			
			Total Taxable Amount	7,509.96	1,351.80
	675.90	675.90	Total Invoice Amount	8,861.75	

Rupees : Eight Thousand Eight Hundred Sixty One and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10445 Date: 19/1/23 Sign: R.R. DIST.

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	Invoice No.	28318
Silver Oak Villas LLP	Invoice Date.	19-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	96195
	PO Date.	17-01-2023
	Req ID	83503
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	17-01-2023
	Loc Req No	212017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	486100 - HARD-Hardware - Bombay Nails ---	731700	1	116.00	116.00	18	20.88
2	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	30	11.00	330.00	18	59.40
3	9538 - Tools - Hacksaw blade - single - nos	8202	30	8.00	240.00	18	43.20
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	686.00		123.48
	61.74	61.74	Total Invoice Amount	809.48		

Rupees : Eight Hundred Nine and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10 WUCS
Date: 19/1/23
Sign:

Purchase Order

 18-01-2023 16:42:36

96195

10.01.23 4:03:10

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**	96195	212017
	Doc Date	17-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-01-2023	
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	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	15.00	223.00	0.00	18.00	3,947.10
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	25.00	13.00	0.00	18.00	383.50
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	12.00	18.00	0.00	18.00	254.88
4	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	15.00	16.00	0.00	18.00	283.20
5	651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	50.00	10.51	0.00	18.00	620.09
6	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	6.00	4.91	0.00	18.00	34.76
7	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	8.00	55.00	0.00	18.00	519.20
8	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	4.00	68.00	0.00	18.00	320.96
9	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	2.00	378.00	0.00	18.00	892.08
10	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	2.00	28.00	0.00	18.00	66.08
11	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
12	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00
13	388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
14	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	15.00	7.00	0.00	18.00	123.90
15	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	1.00	110.00	0.00	18.00	129.80
16	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	1.00	116.00	0.00	18.00	136.88

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

17	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	30.00	11.00	0.00	18.00	389.40
18	9538 - Tools - Hacksaw blade - single - nos	30.00	8.00	0.00	18.00	283.20
	Total Order Value . . .					**9,671.23**

Rupees : Nine Thousand Six Hundred Seventy One and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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. 151 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 dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Veer

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SILVER OAK VILLAS LLP	Date:	17-01-2023			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Villa no.151 purpose					
Supplier:		Req. No.	212017			
Material required before date:	Urgent	ID No.	83503.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	15		15		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	25		25		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos 3240	12		12		
4	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos 455300	15		15		
5	PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos	50		50		
6	PLUM8268-Plumbing-CPVC End cap---20mm-Nos 8268	6		6		
7	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos 824400	8		8		
8	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	4		4		
9	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos 479400	2		2		
10	PLUM9574-Plumbing-CPVC End cap---32mm-Nos	2		2		
11	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos	10		10		
12	PLUM1447-Plumbing-CPVC Solution---500gms-Nos 259900	2		2		
13	GENE1944-General Items-Teflon tapes----Nos 388600	10		10		
14	PLUM4602-Plumbing-CPVC Clamp---20mm-Nos 118500	15		15		
15	PLUM4277-Plumbing-CPVC Ball Valve ---20mm-Nos 585300 232800	1		1		
16	HARD4934-Hardware-Bombay Nails ---50mm-Kgs 476100	1		1		
17	HARD7211-Hardware-Hacksaw blade Double----Boxes 641800	10		10		
18	HARD7962-Hardware-Hacksaw blade Single----Boxes	10		10		
19						
Remarks:	For Villa no.151 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	17-01-2023					

PO.no. 96195

APPROVED
18 JAN 2023
P. VENKATESH [illegible]
MANAGER [illegible]

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

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

GSTIN : 36ADBFS3288A2Z7

DC No	24171
DC Date	19-01-2023
PO No	96195
PO Date	17-01-2023
Req ID	83503
Req Date	17-01-2023
Loc Req No	212017

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	15
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	25
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	12
4	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	15
5	651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	84137010	50
6	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	6
7	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
8	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	4
9	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
10	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	2
11	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
12	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
13	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
14	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	15
15	772800 - PLUM-Plumbing - CPVC-Ball Valve --- 20mm - Nos	39174000	1
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21			
22	INWARD		
23	Inward No: 655 Dt: 19/01/23		
24	MRN No: 116447 Dt: 20/1/23		
25	Received By: Sign:		
26			
27	(Silver Oak Villas-Part-III)		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 86(1) Date: 21/1/23 Sign:

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

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

GSTIN : 36ADBFS3288A2Z7

DC No	24172
DC Date	19-01-2023
PO No	96195
PO Date	17-01-2023
Req ID	83503
Req Date	17-01-2023
Loc Req No	212017

	Description of Goods	HSN/SAC	Qty
1	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	1
2	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	30
3	9538 - Tools - Hacksaw blade - single - nos	8202	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86103
Date: 21/1/23
Sign:
R.R. DIST.

Authorised signatory