

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		21-01-23		Prepared by	S. JaySudha		Serial no.	13588	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		Sov LLP		Project	Sov part-II		HO received date		
PO/WO date		17-12-22		PO/WO No.	95140		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28349	20-01-23	28,840/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,840/-

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

MRN nos.:	116499	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: 28,840/-

Amount E – PO / WO value: 28,840/-

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:					
Sign:					
Date		22 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500093

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28349	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Twenty Eight Thousand Eight Hundred Fourty and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-12-2022 11:54:39

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



95140

13.12.22 4:19:06

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

95140

184919

Doc Date

17-12-2022

Quote No

Nil

Quote Date

16-12-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	3.00	2,402.53	0.00	18.00	8,504.96
2 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	2.00	850.00	0.00	18.00	2,006.00
3 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
4 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos with head	3.00	618.42	0.00	18.00	2,189.21
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	583.05	0.00	18.00	2,752.00
6 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
7 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
8 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
9 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
10 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
11 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	4.00	289.00	0.00	18.00	1,364.08
12 388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
Total Order Value . . .					28,840.14
Rupees : Twenty Eight Thousand Eight Hundred Fourty and Paise Fourteen 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.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

20-12-2022 11:54:39

Original / Office Copy / Purchase Div.Copy

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. 133 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 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		Date:		Inward No		Inward Date	
Company Name:	SOV LLP	16-12-2022					
Site & Phase :	SOV-III	11.00					
Unit No./Block No.	For villa no.133 purpose						
Supplier:							
Material required before date:	urgent	184919					
S No	Item	Qty required	Qty available at site	Order Qty			
1	PLCP3231-Plumbing-CP Wall Mixture---Nos	3	0	3			
2	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos	2	0	2			
3	PLCP2398-Plumbing-CP Short Body---Nos	1	0	1			
4	PLCP4226-Plumbing-CP Shower Arm ---Nos	3	0	3			
5	PLCP6410-Plumbing-CP Shower Head---Nos	3	0	3			
6	PLCP3381-Plumbing-CP Pillar Cock---Nos	4	0	4			
7	PLCP7374-Plumbing-CP Angle Cock---Nos	15	0	15			
8	PLCP7101-Plumbing-CP Double Sq Jali---Nos	10	0	10			
9	PLCP9522-Plumbing-CP Bottle Trap---Nos	1	0	1			
10	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	15	0	15			
11	PLCP7791-Plumbing-CP Health Faucet---Nos	4	0	4			
12	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos	4	0	4			
13	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	50	0	50			
Remarks:	For villa no.133 purpose						
Engineer	K. Tulasi Rani	Project Manager					
Prepared By:	K. Purushotham						
Approved By:							
Sign & Date:	16-12-2022						

APPROVED MD
17 DEC 2022
P. VENKATESHWARU
MANAGER PURCHASE

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 : 20-01-2023

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.	24198
DC Date	20-01-2023
PO No.	95140
PO Date	17-12-2022
Req ID	82556
Req Date	16-12-2022
Loc Req No	184919

Description of Goods

HSN/SAC

Qty

1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	3 ✓
2	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	2 ✓
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1 ✓
4	911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos	84819090	3 ✓
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4 ✓
6	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	15 ✓
7	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	10 ✓
8	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1 ✓
9	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	15 ✓
10	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4 ✓
11	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	4 ✓
12	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	50 ✓

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INWARD	
Inward No: 3320	Dr: 26/1/23
MKN No: 116499	Dr: 21/1/23
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

