PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	21-01-23	Prepared by	S. Jaysudha	Serial no.	13589
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Sov LLP	Project	Sov part-III	HO received date	
PO/WO date	16-01-23	PO/WO No.	96172	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28350	20-01-23	32,504/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,504/-

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

MRN nos.:	116504	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:	32,504/-
Amount E – PO / WO value:	32,504/-
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		22 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	28350
Silver Oak Villas LLP	Invoice Date.	20-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	96172
	PO Date.	16-01-2023
	Req ID	83300
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	09-01-2023
	Loc Req No	184991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	3	2402.53	7,207.59	18	1,297.36
2	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	2402.53	4,805.06	18	864.92
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64
4	911700 - PLCP-Plumbing - CP Shower Arm -- - - - with head	84819090	3	618.42	1,855.26	18	333.96
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	583.05	2,332.20	18	419.80
6	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	15	298.00	4,470.00	18	804.60
7	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	10	122.00	1,220.00	18	219.60
8	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1	473.55	473.55	18	85.24
9	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	68.51	1,027.65	18	184.98
10	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
11	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	4	289.00	1,156.00	18	208.08
12	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	50	19.00	950.00	18	171.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,545.86	4,958.26
	2,479.13	2,479.13	Total Invoice Amount	32,504.13	

Rupees : Thirty Two Thousand Five Hundred Four and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 10520 Date: 20/1/23 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 18-01-2023 16:42:36

96172
10.01.23 4:03:09

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**	96172	184991
	Doc Date	16-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2023	
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	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	2,402.53	0.00	18.00	5,669.97
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 . . .			**32,504.11**

Rupees : Thirty Two Thousand Five Hundred Four and Paise Eleven 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

Veer

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 18-01-2023 16:42:36 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
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 vila no. 140 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS	Date:		09-01-2023		
Site & Phase:	SOV-III	Time		10:00		
Unit No./Block No	For Villa no 140 Purpose					
Supplier:		Req. No.		184991		
Material required before date	Urgent	ID No.		83300		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	3		3		
2	PLUM6074-Plumbing-CP Long Body----Nos	2		2		
3	PLCP2398-Plumbing-CP Short Body----Nos	1		1		
4	PLCP4226-Plumbing-CP Shower Arm ----Nos	3		3		
5	PLCP6410-Plumbing-CP Shower Head----Nos	3		3		
6	PLCP3381-Plumbing-CP Pillar Cock----Nos	4		4		
7	PLCP7374-Plumbing-CP Angle Cock----Nos	15		15		
8	PLCP7101-Plumbing-CP Double Sq Jali----Nos	10		10		
9	PLCP9522-Plumbing-CP Bottle Trap----Nos	1		1		
10	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	15		15		
11	PLCP7791-Plumbing-CP Health Faucet----Nos	4		4		
12	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	4		4		
13	GENE1944-General Items-Teflon tapes----Nos	50		50		
Remarks:	For Villa no.140 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.purshotham					
Sign & Date:	09-01-2023					

Po.no. 96172

APPROVED
18 JAN 2023
P. VE[illegible]SHWARLU
MANAGE[illegible]HASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	24199
Silver Oak Villas LLP		DC Date	20-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	96172
		PO Date	16-01-2023
		Req ID	83300
		Req Date	09-01-2023
GSTIN :	36ADBFS3288A2Z7	Loc Req No	184991

	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
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 3369 Dt: 20/1/23		
26	MRN No: 116504 Dt: 21/1/23		
27	Received By: Sign:		
28			
29	(Silver Oak Villas-Part-III)		
30			

for Summit Sales LLP

Authorised signatory

ubject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 86125 Date: 21/1/23 Sign: R.R. DIST.