PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	4-02-23	Prepared by	S. Jaysudha	Serial no.	14108
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Sov LLp	Project	Sov part-III	HO received date	
PO/WO date	2-2-23	PO/WO No.	96713	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28593	3-2-23	18,691/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,691/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	116989		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:				18,691/-
Amount E – PO / WO value:				29,696/-
Amount F – Difference (A – E):				11,005/-
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		13-02-23		
Remarks:		part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeyr			
Sign:		APPROVED			
Date		06 FEB 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 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	Invoice No.	28593
Silver Oak Villas LLP	Invoice Date.	03-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	96713
	PO Date.	02-02-2023
	Req ID	83831
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	30-01-2023
	Loc Req No	212036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	187500 - PLUM-Plumbing - CPVC-Female Threaded	39174000	40	64.00	2,560.00	18	460.80
2	485400 - PLUM-Plumbing - CPVC-Reducing Male	39174000	20	223.00	4,460.00	18	802.80
3	801400 - PLUM-Plumbing - CPVC-Female Threaded	39174000	20	108.00	2,160.00	18	388.80
4	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm	3917	30	222.00	6,660.00	18	1,198.80
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,840.00		2,851.20
	1,425.60	1,425.60	Total Invoice Amount		18,691.20	

Rupees : Eighteen Thousand Six Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 105166 Date: 3/2/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-02-2023 2:15:06 PM

Copy

96713
28.01.23 12:54:53

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	**Doc No**	96713	212036
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2023	
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	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	40.00	64.00	0.00	18.00	3,020.80
2	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	40.00	66.15	0.00	18.00	3,122.28
3	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	40.00	223.00	0.00	18.00	10,525.60
4	801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos	20.00	108.00	0.00	18.00	2,548.80
5	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos	40.00	222.00	0.00	18.00	10,478.40
				Total Order Value . . .		**29,695.88**

Rupees : Twenty Nine Thousand Six Hundred Ninty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 2days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included
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.137 to 185 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	A
1.	28593	3.2.23	18691
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Veeeraj 02/02/23

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

02-02-2023 2:15:06 PM

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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Veeru

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SILVER OAK VILLAS LLP	Date:	30-01-2023			
Site & Phase :	SOV_III	Time:	3:00			
Unit No./Block No.	For Villa no.137-185 Purpose					
Supplier:		Req. No.	212036			
Material required before date:	Urgent	ID No.	83831			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2756-Plumbing-CPVC-MABT--20mm-Nos 275600 216,13. 72%	40		40		
2	PLUM2271-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20mm-Nos 187500	40		40		
3	PLUM5514-Plumbing-PVC SWR-Door Bend--75mmX87.5degree-Nos 747700	40		40		
4	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos 185400	40		40		
5	PLUM7587-Plumbing-CPVC-Female Threaded Adapter Brass--20mm-Nos 801400	20		20		
6						
7	96713					
8						
9						
10						
Remarks:	For Villa no.137-185 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani		02 FEB 2023			
Approved By:	K.Purshotham					
Sign & Date:	30-01-2023					

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		DC No.	24420
Silver Oak Villas LLP		DC Date.	03-02-2023
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	96713
		PO Date.	02-02-2023
		Req ID	83831
GSTIN : 36ADBFS3288A2Z7		Req Date	30-01-2023
		Loc Req No	212036

	Description of Goods	HSN/SAC	Qty
1	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	39174000	40
2	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	20
3	801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos	39174000	20
4	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos	3917	30
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INWARD
Inward No: 3440 Dt: 3/2/23
MRN No: 116989 Dt: 3/2/23
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 56437
Date: 6/2/23
Sign:
R.R. DIST.