

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		Project: Sov part-III		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 96713		HO received date	
PO/WO date: 2-2-23				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/-

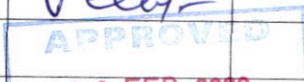
Amount F – Difference (A – E): 11,005/-

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:		Veer			
Sign:					
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.

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

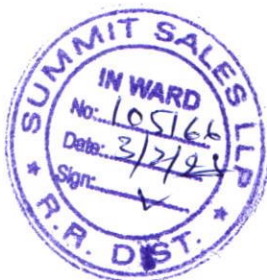
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28593			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	03-02-2023			
				PO No.	96713			
				PO Date.	02-02-2023			
				Req ID	83831			
				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	
5								
6								
7								
8								
9								
10								
11								
12								
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-02-2023 2:15:06 PM



Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

96713
28.01.23 12:54:53

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		96713 212036
	Doc Date		02-02-2023
	Quote No		Nil
	Quote Date		01-02-2023
	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
Penalty 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

For **Silver Oak Villas LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	A
1.	28573	3.2.23	18691
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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 delivery /DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : Vaishali

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.		E 3831	
S No		Item		Qty required		Qty available at site	
1		PLUM2756-Plumbing-CPVC-MABT--20mm-Nos		275600		21613.42%	
2		PLUM2271-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20mm-Nos		183500		40	
3		PLUM5514-Plumbing-PVC SWR-Door Bend--75mmX87.5degree-Nos		747700		40	
4		PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adapter Brass (MABT)--20X15mm-Nos		185400		40	
5		PLUM7587-Plumbing-CPVC-Female Threaded Adapter Brass--20mm-Nos		801400		20	
6							
7							
8							
9							
10							
Remarks:		For Villa no.137-185 Purpose					
Engineer		Project Manager					
Prepared By:		K. Tulasi Rani				02 FEB 2023	
Approved By:		K. Purushotham					
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

1 of 1 : 03-02-2023

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.	24420
DC Date.	03-02-2023
PO No.	96713
PO Date.	02-02-2023
Req ID	83831
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
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No. 31440	Dr: 31/2/23
MRN No. 116989	Dr: 31/2/23
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

