PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8-02-23	Prepared by	S. Jaysudha	Serial no.	**14363**
Supplier name	Summit Sales LLp			HO inward no:	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	24-01-23	PO/WO No.	96436	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28513	30-01-23	24,873/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,873/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116843	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:	24,873/-
Amount E – PO / WO value:	27,925/-
Amount F – Difference (A – E):	3,052/-
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:		Veeru			
Sign:		APPR[illegible]			
Date		09 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

Summit Sales LLP

ORIGINAL INVOICE

#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.	28513
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	30-01-2023
	PO No.	96436
	PO Date.	24-01-2023
	Req ID	83669
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	23-01-2023
	Loc Req No	212027

	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	3	583.05	1,749.15	18	314.86
6	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	10	298.00	2,980.00	18	536.40
7	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	68.51	1,027.65	18	184.98
8	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	3	289.00	867.00	18	156.06
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,078.66	3,794.18
	1,897.09	1,897.09	Total Invoice Amount	24,872.83	

Rupees : Twenty Four Thousand Eight Hundred Seventy Two and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10467 Date: 30/1/23 Sign: R.R. DIST.

Purchase Order

 30-01-2023 12:07:54

opy

96436
10.01.23 4:03:12

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**	96436	212027
	Doc Date	24-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-01-2023	
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	3.00	583.05	0.00	18.00	2,064.00
6	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
7	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
8	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	3.00	365.40	0.00	18.00	1,293.52
9	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	3.00	289.00	0.00	18.00	1,023.06
					Total Order Value . . .	**27,924.53**

Rupees : Twenty Seven Thousand Nine Hundred Twenty Four and Paise Fifty Three 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.
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

PART DELIVERY DETAILS

S.no		Bill Dt.	Amount
1.	28513	30-1-23	24,873/-
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Name : Venkat [signature]

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

30-01-2023 12:07:54

...ation 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. 32 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

Veeral

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS LLP		
Site & Phase :	SOV-III		
Unit No./Block No.	For Villa no.32 Purpose	Date:	23-01-2023
Supplier:		Time:	12.00
Material required before date:	V. Urgent		
		Req. No.	212027
		ID No.	83669

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	3		3		
7	PLCP7374-Plumbing-CP Angle Cock----Nos	15		15		
10	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	15		15		
11	PLCP7791-Plumbing-CP Health Faucet----Nos	3		3		
12	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	3		3		
Remarks:	For Villa no.32 Purpose					

607400
779100
710100
911700
952200
768200
792000
789100
338100

po. no. 96436

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani			
Approved By:	K.Purshotham			
Sign & Date:	23-01-2023		24 JAN 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

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.	24346
DC Date.	30-01-2023
PO No.	96436
PO Date.	24-01-2023
Req ID	83669
Req Date	23-01-2023
Loc Req No	212027

	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	3
6	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	10
7	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	15
8	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	3
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 3415 Dt: 28/1/23		
25	MRN No: 16843 Dt: 31/1/23		
26	Received By: Sign:		
27			
28	(Silver Oak Villas-Part-III)		
29			
30			

SUMMIT SALES LLP R.R. DIST. INWARD No: 86485 Date: 7/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction