

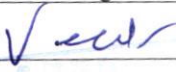
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		11-02-23		Prepared by	S. JaySudha		Serial no.	14438	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		Sov LLP		Project	Sov Part-III		HO received date		
PO/WO date		7-02-23		PO/WO No.	96905		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28682	8-02-23	31,290 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		31,290 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117202	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:		31,290 /-	
Amount E – PO / WO value:		31,290 /-	
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		20-02-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		11 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

#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.		28682	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

96905
28.01.23 12:54:55

28.01.23 12:54:55

Kind Attn : Hamendra,Prabhakar

Rupees : Thirty One Thousand Two Hundred Eighty Nine and Paise Eighty Two Only.

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
For Silver Oak Villas LLP	
Authorised Signatory	

Date : / /

Authorised Signatory

*Veeru
Ogthou*

Name : _____

Purchase Order

Page(s) 2 Of 2

08-02-2023 14:10:27

Original / Office Copy / Purchase Div.Copy

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. 164 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: SCV LLP

Site & Phase: SCV III

Unit No Block No: For Villa no 164 Purpose

Supplier:

Material required before date:

Urgent

Date: 04-02-2023

Time: 3:00

Req No: 212059

ID No: 84045

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP2231-Plumbing-CP Wall Mixture----Nos	3		3		
2	PLUN16074-Plumbing-CP Long Body----Nos	4		4		
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	8		8		

667400
732400
710100
911700
252200
768200
485800
930300
292000
789100
338100

PO no. 76997

Remarks: For Villa no 164 Purpose

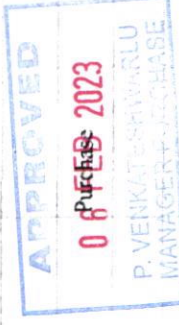
Engineer

Prepared By: K. Tulasi Rani

Approved By: K. Purushotham

Sign & Date: 04-02-2023

Project Manager



MD

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 : 08-02-2023

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cheriapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No. 24506

DC Date. 08-02-2023

PO No. 96905

PO Date. 07-02-2023

Req ID 84045

Req Date 04-02-2023

Loc Req No 212059

	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	4
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	8
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INWARD	
Inward No: 3467	Dr: 8/2/23
MIRN No: 117202	Dr: 8/2/23
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

