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:		Vcw			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details		Invoice No.	28682
Silver Oak Villas LLP		Invoice Date.	08-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	96905
		PO Date.	07-02-2023
		Req ID	84045
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	04-02-2023
		Loc Req No	212059

	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	4	892.50	3,570.00	18	642.60
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	8	289.00	2,312.00	18	416.16
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,516.80	4,773.02
	2,386.51	2,386.51	Total Invoice Amount	31,289.84	

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10540 Date: 9/2/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

96905
28.01.23 12:54:55

 08-02-2023 14:10:27

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96905	212059
Doc Date	07-02-2023	
Quote No	Nil	
Quote Date	05-02-2023	
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	4.00	892.50	0.00	18.00	4,212.60
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	8.00	289.00	0.00	18.00	2,728.16
					Total Order Value . . .	**31,289.82**

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Veeru 07/02/23

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name :

Purchase Order

 08-02-2023 14:10:27 Original / Office Copy / Purchase Div.Copy

	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 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 dellvery/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	SOV LLP	Date	04-02-2023
Site & Phase	SOV III	Time	3:00
Unit No/Block No	For Villa no 164 Purpose		
Supplier		Req No	212059
Material required before date	Urgent	ID No	84045

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos 667400	3		3		
2	PLUM6074-Plumbing-CP Long Body----Nos ~~737400~~ 779100	4		4		
3	PLCP2398-Plumbing-CP Short Body----Nos 710100	1		1		
4	PLCP4226-Plumbing-CP Shower Arm ----Nos 911700	3		3		
5	PLCP6410-Plumbing-CP Shower Head----Nos	3		3		
6	PLCP3381-Plumbing-CP Pillar Cock----Nos 952200	4		4		
7	PLCP7374-Plumbing-CP Angle Cock----Nos 768200	15		15		
8	PLCP7101-Plumbing-CP Double Sq Jali----Nos 485800	10		10		
9	PLCP9522-Plumbing-CP Bottle Trap----Nos 930300	1		1		
10	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos 792000	15		15		
11	PLCP7791-Plumbing-CP Health Faucet----Nos 789100	4		4		
12	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos 338100	8		8		
Remarks:	For Villa no 164 Purpose					

P.O. No. 96905

	Engineer	Project Manager	Purchase	MD
Prepared By:	K Tulasi Rani			
Approved By:	K Purshotham			
Sign & Date:	04-02-2023			

APPROVED
06 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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	DC No.	24506
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	08-02-2023
	PO No.	96905
	PO Date.	07-02-2023
	Req ID	84045
GSTIN : 36ADBFS3288A2Z7	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
12			
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21			
22			
23			
24			
25	INWARD		
26	Inward No: 3467 Dt: 8/2/23		
27	MRN No: 117202 Dt: 8/2/23		
28	Received By: Sign:		
29			
30	(Silver Oak Villas-Part-III)		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96595
Date: 10/2
Sign:
R.R. DIST.