

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 11-02-23		Prepared by: S. Jaysudha		Serial no. 14444	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Sov LLP		Project: Sov part-II		HO received date	
PO/WO date: 2-02-23		PO/WO No. 96713		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28679	8-02-23	11,005 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,005 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117206	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:			11,005 /-
Amount E – PO / WO value:			29,696 /-
Amount F – Difference (A – E):			18,691 /-
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:		<i>[Signature]</i>			
Sign:					
Date		11-02-23			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28679	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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02-02-2023 2:15:06 PM



Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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** NilFor **Silver Oak Villas LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	A
1.	28593	3-2-23	18,691/-
2.	28679	8-2-23	11,005/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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 :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form		Date:		30-01-2023				
Company Name:		SILVER OAK VILLAS LLP		Time:		3:00		
Site & Phase :		SOV_III						
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	21618.42%	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 Adaptor Brass (MABT)--20X15mm-Nos	185400		40		40		
5	PLUM7587-Plumbing-CPVC-Female Threaded Adapter Brass--20mm-Nos	801400		20		20		
6								
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9								
10								
Remarks:		For Villa no.137-185 Purpose						
		Project Manager						
Prepared By:		K. Tulasi Rani						
Approved By:		K. Purshotam						
Sign & Date:		30-01-2023						

APPROVED
02 FEB 2023
P. VENKATESH
MANAGING DIRECTOR

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 : 08-02-2023

Customer Details		DC No.	24503
Silver Oak Villas LLP		DC Date.	08-02-2023
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
		Req Date	30-01-2023
GSTIN : 36ADBFS3288A2Z7		Loc Req No	212036
	Description of Goods	HSN/SAC	Qty
1	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	39174000	40
2	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	20
3	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos	3917	10
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INWARD

Invoyd No: 3463 Dt: 8/2/23

MRN No: 119206 Dt: 8/2/23

Received By: Sign: *[Signature]*

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

