

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 15-02-23		Prepared by: S. Jayasudhe		Serial no. 14754	
Supplier name: Summit Sales LLP		Project: Sovpart-III		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 96907		HO received date	
PO/WO date: 7-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28683	8-02-23	41,093 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,093 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117209	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:			41,093 /-
Amount E – PO / WO value:			41,093 /-
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					
Approval limit	Upto 20k	Upto 100k		Upto 20k	Above 20k

APPROVED

16 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

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.		28683		
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

Purchase Order

Page(s) 1 Of 2

08-02-2023 14:10:27

Original



28.01.23 12:54:55

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	96907	212061
Doc Date	07-02-2023	
Quote No	Nil	
Quote Date	07-02-2023	
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	2.00	892.50	0.00	18.00	2,106.30
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 792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	20.00	68.51	0.00	18.00	1,616.84
8 789100 - PLCP-Plumbing - CP Health Faucet----- Nos	4.00	365.40	0.00	18.00	1,724.69
9 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	4.00	289.00	0.00	18.00	1,364.08
10 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	5.00	2,520.00	0.00	18.00	14,868.00
Total Order Value . . .					41,093.26
Rupees : Forty One Thousand Ninty Three and Paise Twenty Six 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

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

	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. 158 final fitting work 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: Silver Oak Villas LLP		Date: 06-02-2023			
Site & Phase: Sov-III		Time: 13:50					
Unit No./Block No. For villa no 158 final fitting work purpose		Req. No. 212061					
Supplier:		ID No. 84079					
Material required before date: urgent		Qty available at site					
S No	Item	Qty required	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	4 -	4				
7	PLCP7374-Plumbing-CP Angle Cock----Nos	15 -	15				
8	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	20 -	20				
9	PLCP7791-Plumbing-CP Health Faucet----Nos	4 -	4				
10	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	4 -	4				
11	SACP5063-Sanitary CP-Flush Plates--Geberit--Nos	5 -	5				
Remarks: For villa no 158 final fitting work purpose							
Prepared By: Engineer		Project Manager					
B.Meenakshi							
Approved By: K.Purshotham							
Sign & Date:		06-02-2023					

APPROVED
Purchase
07 FEB 2023
P.VENKAT SURESH U
MANAGER - PURCHASE
MD

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.	24507
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.	96907
		PO Date.	07-02-2023
		Req ID	84079
		Req Date	06-02-2023
		Loc Req No	212061
GSTIN : 36ADBFS3288A2Z7			
	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	4
6	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	15
7	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	20
8	789100 - PLCP-Plumbing - CP Health Faucet--- Nos	84819090	4
9	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	4
10	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte --- Nos	39229000	5
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INWARD

Inward No: 3470 Dt: 8/2/23

MRN No: 117209 Dt: 8/2/23

Received By: Sign: *[Signature]*

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

