PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-02-23	Prepared by	S. Jaysudha	Serial no.	**14812**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	9-02-23	PO/WO No.	96985	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28821	15-02-23	8,608/-	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,608/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117478	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:	8,608/-
Amount E – PO / WO value:	8,608/-
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	27-02-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED 17 FEB 2023 P. VENKATESHWARLU MANAGER-PURCHASE			
Sign:					
Date					
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

ORIGINAL 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	28821
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	15-02-2023
	PO No.	96985
	PO Date.	09-02-2023
	Req ID	84170
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	09-02-2023
	Loc Req No	212066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	10	168.00	1,680.00	18	302.40
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	10	317.00	3,170.00	18	570.60
3	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	20	21.00	420.00	18	75.60
4	728600 - PAWC-Paints - White cement--Birla -	32091010	2	112.35	224.70	18	40.46
5	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	200	9.00	1,800.00	18	324.00
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IGST	CGST	SGST				
			Total Taxable Amount	7,294.70		1,313.06
	656.53	656.53	Total Invoice Amount	8,607.75		

Rupees : Eight Thousand Six Hundred Seven and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 105872
Date: 15/2

Subject to Hyderabad Jurisdiction

Purchase Order

 10-02-2023 11:03:12

96985
28.01.23 12:54:55

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	**Doc No**	96985	212066
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2023	
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	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	10.00	168.00	0.00	18.00	1,982.40
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	10.00	317.00	0.00	18.00	3,740.60
3	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	20.00	21.00	0.00	18.00	495.60
4	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	2.00	112.35	0.00	18.00	265.15
5	368900 - GENE-General Items - Sponges-- - 12pack - Nos	200.00	9.00	0.00	18.00	2,124.00
				Total Order Value . . .		**8,607.75**

Rupees : Eight Thousand Six Hundred Seven and Paise Seventy Five 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
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. 31,32 & site use Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Veera 10/02/23

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 10-02-2023 11:03:12 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 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

Name : Veen

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SILVER OAK VILLAS	Date:	09-02-2023			
Site & Phase :	SOV-III	Time:	10:00			
Unit No./Block No.	For Villa no.31,32 & Site USe purpose					
Supplier:		Req. No.	212066			
Material required before date:	Urgent	ID No.	84170.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No.	Inward D
1	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs 742100	10		10		
2	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs 850800	10		10		
3	CONS7227-Consumables-Acid---1Ltr-Nos 471700	20		20		
4	PAIN3167-Paints-White cement--Birla-25Kgs-Bags 728600	2		2		
5	GENE1417-General Items-Sponges---12pack-Nos 368900	200		200		
6	P.O.no. 96985					
7						
8						
9						
10						
11						
Remarks:	For Villa no.31,32 & Site USe purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham			10 FEB 2023		
Sign & Date:	08-02-2023					

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	24627
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	15-02-2023
	PO No.	96985
	PO Date.	09-02-2023
	Req ID	84170
GSTIN : 36ADBFS3288A2Z7	Req Date	09-02-2023
	Loc Req No	212066

	Description of Goods	HSN/SAC	Qty
1	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	10
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	10
3	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	20
4	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	32091010	2
5	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	200
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23	Inward No 3495 Date 15/2/23		
24	MRN No 117478 Date 15/2/23		
25	Received By Sign		
26			
27	(Silver Oak Villas - Ph-III)		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86772
Date: 16/2