

PURCHASE DIVISION
Advice for approval for credit to supplier

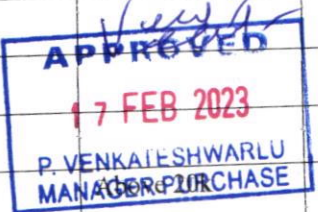
①

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:					
Sign:					
Date					
Approval limit	Upto 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28821		
Silver Oak Villas LLP 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		
				Req Date	09-02-2023		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
				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
6							
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11							
12							
13							
14							
15							
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

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96985	212066
Doc Date	09-02-2023	
Quote No	Nil	
Quote Date	09-02-2023	
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

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. 31,32 & site use Purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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 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		SILVER OAK VILLAS		Date:	09-02-2023
Company Name:		SOV-III		Time:	10:00
Site & Phase :					
Unit No./Block No.		For Villa no.31,32 & Site USe purpose			
Supplier:					
Material required before date:					
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	10		10	
2	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	10		10	
3	CONS7227-Consumables-Acid---1Ltr-Nos	20		20	
4	PAIN3167-Paints-White cement--Birla-25Kgs-Bags	2		2	
5	GENE1417-General Items-Sponges---12pack-Nos	200		200	
6					
7					
8					
9					
10					
11					
Remarks:		For Villa no.31,32 & Site USe purpose			
Engineer		Project Manager		Purchase	
K. Tulasi Rani		[Signature]		MD	
Approved By:				10 FEB 2023	
Sign & Date:					

Summit Sales LLP

#5-4-187/3 & 4, H Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2023

Customer Details

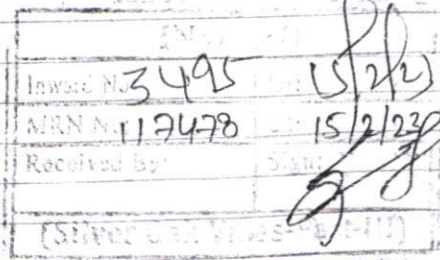
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	24627
DC Date.	15-02-2023
PO No.	96985
PO Date.	09-02-2023
Req ID	84170
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	368990 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	200
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

