PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24-02-23	Prepared by	G. Jaysudha	Serial no.	**15095**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Sov LLp	Project	Sov part-II	HO received date	
PO/WO date	21-02-23	PO/WO No.	97323	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28936	22-02-23	7,513/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,513/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117720	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:			7,513/-
Amount E – PO / WO value:			7,513/-
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	06-03-23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		24 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

ORIGINAL INVOICE

#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.	28936
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	22-02-2023
	PO No.	97323
	PO Date.	21-02-2023
	Req ID	84442
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	17-02-2023
	Loc Rcq No	212093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	15	223.00	3,345.00	18	602.10
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	20	13.00	260.00	18	46.80
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	12	18.00	216.00	18	38.88
4	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	2	378.00	756.00	18	136.08
5	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	275.00	550.00	18	99.00
6	772800 - PLUM-Plumbing - CPVC-Ball Valve ---	39174000	1	110.00	110.00	18	19.80
7	486100 - HARD-Hardware - Bombay Nails ---	731700	1	116.00	116.00	18	20.88
8	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	4	28.00	112.00	18	20.16
9	826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	2	4.91	9.82	18	1.76
10	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	8	55.00	440.00	18	79.20
11	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm -	39174000	4	68.00	272.00	18	48.96
12	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
13	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	10.00	100.00	18	18.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,366.82	1,146.02
	573.01	573.01	Total Invoice Amount	7,512.85	

Rupees : Seven Thousand Five Hundred Twelve and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No. 166187 Date 22/2/23 Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 21-02-2023 10:42:51

97323
08.02.23 3:48:30

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**	97323	212093
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-02-2023	
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	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	15.00	223.00	0.00	18.00	3,947.10
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	20.00	13.00	0.00	18.00	306.80
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	12.00	18.00	0.00	18.00	254.88
4	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	2.00	378.00	0.00	18.00	892.08
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00
6	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	1.00	110.00	0.00	18.00	129.80
7	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	1.00	116.00	0.00	18.00	136.88
8	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	4.00	28.00	0.00	18.00	132.16
9	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	2.00	4.91	0.00	18.00	11.59
10	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	8.00	55.00	0.00	18.00	519.20
11	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	4.00	68.00	0.00	18.00	320.96
12	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
13	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**7,512.85**

Rupees : Seven Thousand Five Hundred Twelve and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

For *Silver Oak Villas LLP*

Authorised Signatory

Veeeru 21/02

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 21-02-2023 10:42:51 Original / Office Copy / Purchase Div.Copy

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. 196 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

Name : Vcell

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SOV LLP	Date:	17-02-2023			
Site & Phase :	SOV_III	Time:	3:00			
Unit No./Block No.	For villa no. 196 Purpose					
Supplier:		Req. No.	212093			
Material required before date:	Urgent	ID No.	84942			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	15		15		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	20		20		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	12		12		
4	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos	2		2		
5	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	2		2		
6	PLUM4277-Plumbing-CPVC Ball Valve ---20mm-Nos	1		1		
7	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	1		1		
8	PLUM9574-Plumbing-CPVC End cap---32mm-Nos	4		4		
9	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	2		2		
10	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos	8		8		
11	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	4		4		
12	HARD7962-Hardware-Hacksaw blade Single----Boxes	10		10		
13	HARD7211-Hardware-Hacksaw blade Double----Boxes	10		10		
Remarks:	For villa no. 196 Purpose					
	Engineer	Project Manager		APPROVED Purchase 18 FEB 2023		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K Purshotham			P. VENKATESHWARLU MANAGER PURCHASE		

Po. no. 97323

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.	24737
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	22-02-2023
	PO No.	97323
	PO Date.	21-02-2023
	Req ID	84442
GSTIN : 36ADBFS3288A2Z7	Req Date	17-02-2023
	Loc Req No	212093

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	15
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	20
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	12
4	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
6	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	1
7	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	1
8	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	4
9	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	2
10	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
11	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	4
12	9538 - Tools - Hacksaw blade - single - nos	8202	10
13	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	10
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 3516 Dt: 22/2/23		
26	MRN No: 12220 Dt: 22/2/23		
27	Received By: Sign:		
28			
29	(Silver Oak Villas-Part-III)		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 86998 Date: 24/2/23 Sign: