

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date:	24-02-23	Prepared by	S. Jayashankar	Serial no.	15096
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Sov LLP	Project	Sov part II	HO received date	
PO/WO date	20-02-23	PO/WO No.	97311	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28935	22-02-23	897/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				897/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117723		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				—	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				897/-	
Amount E – PO / WO value:				897/-	
Amount F – Difference (A – E):				—	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		06-03-23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>V. Venkateshwarlu</i>			
Sign:		<b>APPROVED</b>			
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.

# Summit Sales LLP

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

Email: purchase@modiproperties.com

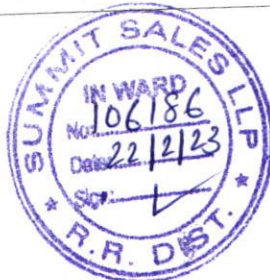
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	28935			
Silver Oak Villas LLP				Invoice Date.	22-02-2023			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	97311			
GSTIN : 36ADBFS3288A2Z7				PO Date.	20-02-2023			
PAN ADBFS3288A				Req ID	84441			
				Req Date	17-02-2023			
				Loc Req No	212082			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	20	13.00	260.00	18	46.80	
2	635100 - PLUM-Plumbing - Rigid-Elbow - - 50mm -	39174000	20	25.00	500.00	18	90.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					760.00		136.80	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					896.80			

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

21-02-2023 11:45:56

C



97311

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	97311	212082
<b>Doc Date</b>	20-02-2023	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	20-02-2023	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	20.00	13.00	0.00	18.00	306.80
2 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	20.00	25.00	0.00	18.00	590.00
<b>Total Order Value . . .</b>					<b>896.80</b>

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**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. 151,168 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 : \_\_/\_\_/\_\_

Contact :-

Requisition Form		Date:		17-02-2023					
Company Name:		SOV LLP		Time:		10:00			
Site & Phase :		SOV III		Req. No.		212082			
Unit No./Block No.		For villa no. 151, 168 Purpose		ID No.		84441			
Supplier:		Urgent		Qty required		Qty available at site		Order Qty	
Material required before date:		Item		20		20		Inward No	
S No		1		PLUM6024-Plumbing-CPVC Elbow---20mm-Nos		662400		20	
		2		PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos		635100		20	
		3							
		4							
		5							
		6							
		7							
		8							
		9							
		10							
Remarks:		For villa no. 151, 168 Purpose		Project Manager					
Prepared By:		K. Tulasi Rani		Project Manager				MID	
Approved By:		K. Purshotham							
Sign & Date:		17-02-2023							

**APPROVED**  
 Purchase  
**18 FEB 2023**  
 P. VENKATESHWARLU  
 MANAGER PURCHASE

20.10.47311

# 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

1 of 1 : 22-02-2023

**GSTIN/UNI: 36ACQFS2044C1Z7**

<b>Customer Details</b> 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.	24736
	DC Date.	22-02-2023
	PO No.	97311
	PO Date.	20-02-2023
	Req ID	84441
	Req Date	17-02-2023
	Loc Rcq No	212082

	Description of Goods	HSN/SAC	Qty
1	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	20
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

<b>INWARD</b>	
Inward No: 2518	Dt: 22/2/23
MRN No: 17223	Dt: 22/2/23
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas Part-III)	

for Summit Sales LLP

*[Handwritten Signature]*

Authorised signatory

Subject to Hyderabad Jurisdiction

