

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24-02-23		Prepared by: S. Jayswal		Serial no. 15097	
Supplier name: Summit Sales LLP		Project: Sovr part III		HO inward no.	
Firm/Company: Sovr LLP		PO/WO No. 97322		HO received date	
PO/WO date: 21-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28937	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.: 117722	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:		V. Venkateshwarlu			
Sign:		APPROVED			
Date		24 FEB 2023			
Approval limit	Upto 20k	Above 20k 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**OFFICE COPY**

#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.		28937	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBF3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-02-2023 10:42:51



97322

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	97322	212090
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-02-2023	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	21-02-2023	
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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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
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. 193 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 dellvery/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									
Company Name:		SOV LLP		Date:		17-02-2023			
Site & Phase :		SOV_III		Time:		3:00			
Unit No./Block No.		For villa no. 193 Purpose							
Supplier:				Req. No.		212090			
Material required before date:		Urgent		ID No.		84434			
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 395900	12		12					
4	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos 479400	2		2					
5	PLUM1447-Plumbing-CPVC Solution---500gms-Nos 254700	2		2					
6	PLUM4277-Plumbing-CPVC Ball Valve---20mm-Nos 411	1		1					
7	HARD4934-Hardware-Bombay Nails ---50mm-Kgs 486100	1		1					
8	PLUM9574-Plumbing-CPVC End cap---32mm-Nos 27600	4		4					
9	PLUM18268-Plumbing-CPVC End cap---20mm-Nos 826800	2		2					
10	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos 824400	8		8					
11	PLUM8370-Plumbing-CPVC Tee---32mm-Nos 321000	4		4					
12	HARD7962-Hardware-Hacksaw blade Single---Boxes 641800	10		10					
13	HARD7211-Hardware-Hacksaw blade Double---Boxes 4538	10		10					
Remarks:		For villa no. 193 Purpose							
Engineer		Project Manager							
Prepared By: K. Tulasi Rani									
Approved By: K. Purushotham									
Sign & Date: 17-02-2023									

APPROVED
 Purchase 18 FEB 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE

MD

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 : 22-02-2023

Customer Details		DC No.	24738
Silver Oak Villas LLP		DC Date.	22-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	97322
		PO Date.	21-02-2023
		Req ID	84434
		Req Date	17-02-2023
GSTIN : 36ADBFS3288A2Z7		Loc Rcq No	212090
	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-- - 500grms - 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			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 3513	Date: 21/2/23
MRN No: 112222	Date: 22/2/23
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

