


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		27-02-23		Prepared by	S. Jaysudha		Serial no.	15160	
Supplier name		Summit Sales LLP			HO inward no.				
Firm/Company		SOV LLP		Project	SOV part III		HO received date		
PO/WO date		23-02-23		PO/WO No.	97485		Scan ID.		
Sl no.	Bill no.	Bill date	Bill amount	Original attached					
1.	28973	24-02-23	1,133/-	<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):							1,133/-		
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.:	117796			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:							1,133/-		
Amount E – PO / WO value:							1,133/-		
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				6-03-23					
Remarks: final bill									
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager				
Name:									
Sign:									
Date	27 FEB 2023								
Approval limit	Upto 20k	MANAGE PURCHASE 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 weightment 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details		Invoice No.	28973
Silver Oak Villas LLP		Invoice Date.	24-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	97485
GSTIN : 36ADBFS3288A2Z7		PO Date.	23-02-2023
PAN ADBFS3288A		Req ID	84556
		Req Date	22-02-2023
		Loc Req No	212110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	103000 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	40	24.00	960.00	18	172.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		960.00		172.80
	86.40	86.40	Total Invoice Amount				1,132.80

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-02-2023 11:01:16

Origin



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	97485	212110
Doc Date	23-02-2023	
Quote No	Nil	
Quote Date	23-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	40.00	24.00	0.00	18.00	1,132.80

Total Order Value . . . 1,132.80

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty 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. 175,169 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

Site & Phase: SOV-III

Unit No./Block No. For Villa no.175,169 Purpose

Supplier:

Material required before date: Urgent

S No

Item

PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45°Nos 103000

Qty required 40

Qty available at site 40

Order Qty 40

Inward No

Inward Date

Date: 22-02-2023

Time: 11:30

Req. No. 212110

ID No. 84556

Project Manager

Engineer

Prepared By: K. Tulasi Rani

Approved By: K. Purshotham

Sign & Date: 22-02-2023

For Villa no.175,169 Purpose

MD

Porro, 9376

Purchase

APPROVED
24 FEB 2023
 P-VENKATESHWARLU
 MANAGER PURCHASE

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 : 24-02-2023

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.	24765
DC Date.	24-02-2023
PO No.	97485
PO Date.	23-02-2023
Req ID	84556
Req Date	22-02-2023
Loc Req No	212110

	Description of Goods	HSN/SAC	Qty
1	103000 - PLUM-Plumbing - PVC-SWR-Clamp - 75mmx45° - Nos	39174000	40
2			
3			
4			
5			
6			
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INWARD

Inward No. 3524	Date: 24/2/23
MRN No. 12796	Date: 24/2/23
Received By: _____	Sign: _____

(Silver Oak Villas Part-III)

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]