PURCHASE DIVISION
Advice for approval for credit to supplier

E

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|---|---|---|---|---|---|
| Date: | 27-02-23 | Prepared by | S. Jaysudha | Serial no. | **15162** |
| 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. | 97508 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28975 | 24-02-23 | 2,719/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 2,719/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 117800 | 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: | 2,719/- |
| Amount E – PO / WO value: | 2,719/- |
| 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 | 6-03-23 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | V. [signature] | | | |
| Sign: | | APPROVED | | | |
| Date | | 27 FEB 2023 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

B. VENKATESHWARLU
MANAGER PURCHASE

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. | 28975 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | Invoice Date. | 24-02-2023 |
| | PO No. | 97508 |
| | PO Date. | 23-02-2023 |
| | Req ID | 84561 |
| GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A | Req Date | 22-02-2023 |
| | Loc Req No | 212105 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 755000 - PLUM-Plumbing - Eco drain -Connecting | 1 | 16 | 144.00 | 2,304.00 | 18 | 414.72 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,304.00 | | 414.72 |
| | 207.36 | 207.36 | Total Invoice Amount | 2,718.72 | | |

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106268 Date 24/2/23 Sig.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

   24-02-2023 11:01:16

97508
16.02.23 5:15:17

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 97508 | 212105 |
| | **Doc Date** | 23-02-2023 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 23-02-2023 | |
| 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 | 755000 - PLUM-Plumbing - Eco drain -Connecting Coupler- - 110mm - Nos | 16.00 | 144.00 | 0.00 | 18.00 | 2,718.72 |
| | **Total Order Value . . .** | | | | | **2,718.72** |

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of sudhakar brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 1 Year |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 166,167 & 169 use purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Original invoice + copy of proof of delivery is required to process invioce 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

Veenu 23/02

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: SOV LLP

Site & Phase: SOV-III | Date: 22-02-2023

Unit No./Block No.: For Villa no.166,167 and 169 use Purpose | Time: 11:30

Supplier:

Material required before date: Urgent | Req. No: 212105

ID No.: 84561

| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
|---|---|---|---|---|---|---|
| 1 | PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe--110DX6000Lmm-Nos | 8 | | 8 | | |
| 2 | PLUM3429-Plumbing-Eco Drain-Riser--315mm 200mm-Nos | 12 | | 12 | | |
| 3 | PLUM9579-Plumbing-Eco drain -Frame & Cover H.W --315mm-Nos | 9 | | 9 | | |
| 4 | PLUM1460-Plumbing-Eco drain -Connecting Coupler--110mm-Nos → po.no. 97508 | 16 | | 16 | | |
| 5 | po.no. 97501 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For Villa no.166,167 and 169 use Purpose

Engineer

Prepared By: K.Tulasi Rani

Approved By: K.Purshotham

Sign & Date: 22-02-2023

Project Manager

Purchase

MD

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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. | 24767 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | DC Date. | 24-02-2023 |
| | PO No. | 97508 |
| | PO Date. | 23-02-2023 |
| | Req ID | 84561 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 22-02-2023 |
| | Loc Req No | 212105 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 755000 - PLUM-Plumbing - Eco drain -Connecting Coupler- - 110mm - Nos | 1 | 16 |
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| 24 | INWARD | | |
| 25 | Inward No: 3528 Dt: 24/2/23 | | |
| 26 | MRN No: 117800 Dt: 25/2/23 | | |
| 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
INWARD
No: 87632
Date: 27/2/23
Sign:
R.R. DIST.