PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-02-23	Prepared by	Venkatesh	Serial no.	**15161**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part III	HO received date	
PO/WO date	23-2-23	PO/WO No.	97500	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28974	24-02-23	12,346/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,346/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117798 — 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:	12,346/-
Amount E – PO / WO value:	12,346/-
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:		Veer			
Sign:		APPROVED			
Date		27 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	28974
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.	97500
	PO Date.	23-02-2023
	Req ID	84560
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	22-02-2023
	Loc Req No	212106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	309200 - PLUM-Plumbing - Eco drain pipe-Single	39172390	2	1438.00	2,876.00	18	517.68
2	146000 - PLUM-Plumbing - Eco drain -Frame &	1	3	569.00	1,707.00	18	307.26
3	755000 - PLUM-Plumbing - Eco drain -Connecting	1	30	196.00	5,880.00	18	1,058.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,463.00	1,883.34
	941.67	941.67	Total Invoice Amount	12,346.34	

Rupees : Twelve Thousand Three Hundred Fourty Six and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 106267
Date 24/2/23
Sig.
R.R. DIST.

Purchase Order

 24-02-2023 11:42:18 Oric

97500
08.02.23 3:54:18

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	**Doc No**	97500	212106
	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	309200 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 110DX6000LMM - Nos	2.00	1,438.00	0.00	18.00	3,393.68
2	146000 - PLUM-Plumbing - Eco drain -Frame & Cover -H.W - - 315MM - Nos	3.00	569.00	0.00	18.00	2,014.26
3	755000 - PLUM-Plumbing - Eco drain -Connecting Coupler- - 110mm - Nos	30.00	196.00	0.00	18.00	6,938.40
	Total Order Value . . .					**12,346.34**

Rupees : Twelve Thousand Three Hundred Fourty Six and Paise Thirty Four 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 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	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. 193,194,195,196 internal 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

V.ceeul 23/02

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	22-02-2023
Site & Phase:	SOV-III	Time:	11:30
Unit No./Block No.	For Villa no.193,194,195,196 Internal Purpose		
Supplier:			
Material required before date:	Urgent	Req. No.	212106
		ID No.	84560

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	10		10		
2	PLUM3429-Plumbing-Eco Drain-Riser--315mm 200mm-Nos	16		16		
3	PLUM9579-Plumbing-Eco drain -Frame & Cover H.W --315mm-Nos	12		12		
4	PLUM1460-Plumbing-Eco drain -Connecting Coupler--110mm-Nos	20		20		
5						
6						
7						
8						
9						
10						

PO.no. 97500

Remarks: For Villa no.193,194,195,196 Internal Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani			
Approved By:	K.Purshotham			
Sign & Date:	22-02-2023			

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

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	24766
DC Date.	24-02-2023
PO No.	97500
PO Date.	23-02-2023
Req ID	84560
Req Date	22-02-2023
Loc Req No	212106

	Description of Goods	HSN/SAC	Qty
1	309200 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 110DX6000LMM - Nos	39172390	2
2	146000 - PLUM-Plumbing - Eco drain -Frame & Cover -H.W - - 315MM - Nos	1	3
3	755000 - PLUM-Plumbing - Eco drain -Connecting Coupler- - 110mm - Nos	1	30
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16			
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18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 3526 Dt: 24/2/23		
27	MRN No: 117798 Dt: 25/2/23		
28	Received By: Sign:		
29			
30	(Silver Oak Villas-Part-III)		

INWARD No: 87030 Date: 27/2/23 Sign: SUMMIT SALES LLP R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory