

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 4-03-23		Prepared by: S. Jayasudha		Serial no. 15421	
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. 97509		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29072	2-3-23	56,727/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 56,727/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118027	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 56,727/-

Amount E – PO / WO value: 56,727/-

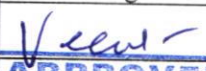
Amount F – Difference (A – E):

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: 13-03-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		06 MAR 2023			
Approval limit	Upto 20k	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

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

1 of 1 :

Customer Details				Invoice No.		DB - 29072	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		02-03-2023	
				PO No.		97509	
				PO Date.		23-02-2023	
				Req ID		84555	
				Req Date		22-02-2023	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No 212104	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	187500 - PLUM-Plumbing - CPVC-Female Threaded	39174000	60	64.00	3,840.00	18	691.20
2	539600 - PLUM-Plumbing - CPVC-Brass-Tee	39174000	16	83.00	1,328.00	18	239.04
3	801400 - PLUM-Plumbing - CPVC-Female Threaded	39174000	14	108.00	1,512.00	18	272.16
4	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	30	587.00	17,610.00	18	3,169.80
5	520500 - PLUM-Plumbing - CPVC-Tank	39174000	12	95.00	1,140.00	18	205.20
6	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		12	151.00	1,812.00	18	326.16
7	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm	39174000	12	70.00	840.00	18	151.20
8	698800 - PLUM-Plumbing - HDPE Overhead Tank--	392510	8	2499.00	19,992.00	18	3,598.56
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		48,074.00	8,653.32
		4,326.66	4,326.66	Total Invoice Amount		56,727.32	
Rupees : Fifty Six Thousand Seven Hundred Twenty Seven and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-02-2023 15:23:21



97509

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	97509	212104
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 187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	60.00	64.00	0.00	18.00	4,531.20
2 539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	16.00	83.00	0.00	18.00	1,567.04
3 801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos	14.00	108.00	0.00	18.00	1,784.16
4 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	30.00	587.00	0.00	18.00	20,779.80
5 520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	12.00	95.00	0.00	18.00	1,345.20
6 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	12.00	151.00	0.00	18.00	2,138.16
7 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	12.00	70.00	0.00	18.00	991.20
8 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	8.00	2,499.00	0.00	18.00	23,590.56
Total Order Value . . .					56,727.32
Rupees : Fifty Six Thousand Seven Hundred Twenty Seven and Paise Thirty Two 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** With in 2days**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** IncludedFor **Silver Oak Villas LLP**

Authorised Signatory

MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY**27 FEB 2023****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

24-02-2023 15:23:21

Original / Office Copy / Purchase Div.Copy

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.195-196 purpose.

Completion Date

Nil

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 invoices 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



Name : _____

Contact : _____

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.195-196 use Purpose		Req. No. 212104		
Supplier:		ID No. 84555		
Material required before date: Urgent		Qty available at site		
S No	Item	Qty required	Order Qty	Inward No Inward Date
1	PLUM2271-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20mm-Nos	60	60	
2	PLUM5396-Plumbing-CPVC Brass-Tee Female--20X15mm-Nos	16	16	
3	PLUM7587-Plumbing-CPVC-Female Threaded Adapter Brass--20mm-Nos	14	14	
4	PLUM6530-Plumbing-CPVC Pipe--32mm-Nos	30	30	
5	PLUM9771-Plumbing-CPVC Tank Connector---32mm-Nos	12	12	
6	PLUM4055-Plumbing-CPVC Union---32mm-Nos	12	12	
7	PLUM8244-Plumbing-CPVC FAPT---32mm-Nos	12	12	
8	PLUM3797-Plumbing-HDPE Overhead Tank---500ltrs-Nos	8	8	
9				
10				
Remarks: For Villa no.195-196 use Purpose		Project Manager		MD
Engineer		Purchase		
Prepared By: K. Tulasi Rani	APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER-PURCHASE			
Approved By: K. Purshotham				
Sign & Date: 22-02-2023				

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 : 02-03-2023

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.	24845
DC Date.	02-03-2023
PO No.	97509
PO Date.	23-02-2023
Req ID	84555
Req Date	22-02-2023
Loc Req No	212104

	Description of Goods	HSN/SAC	Qty
1	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	39174000	60
2	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	16
3	801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos	39174000	14
4	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	30
5	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	39174000	12
6	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		12
7	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	39174000	12
8	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	392510	8
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INWARD	
Inward No: 3561	Dt: 2/3/23
MKN No: 118027	Dt: 2/3/23
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

