

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 10-03-23		Prepared by: S. Jayasudha		Serial no. 15691	
Supplier name: Summit Sales LLP		Project: Sov part-II		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 97732		HO received date	
PO/WO date: 2-03-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29192	8-03-23	12,450 / ✓	☒ Yes ☐ No
2.	29193	8-03-23	19,611 / ✓	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,411 / ✓
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118250, 118248	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:			14,411 / ✓
Amount E – PO / WO value:			14,411 / ✓
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		20-03-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		DB - 29192	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

T of 1

Customer Details				Invoice No.	DB - 29193		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	08-03-2023		
				PO No.	97732		
				PO Date.	02-03-2023		
				Req ID	84747		
				Req Date	28-02-2023		
				Loc Req No	212134		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	5	200.00	1,000.00	18	180.00
2	747700 - PLUM-Plumbing - PVC-SWR-Door Bend-	39174000	10	66.15	661.50	18	119.08
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IGST				CGST	SGST	Total Taxable Amount	
				149.54	149.54	Total Invoice Amount	
				1,661.50			
				299.08			
				1,960.57			
Rupees : One Thousand Nine Hundred Sixty and Paise Fifty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-03-2023 15:03:09



97732

Copy

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

16.02.23 5:15:19**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

97732

212134

Doc Date

02-03-2023

Quote No

Nil

Quote Date

02-03-2023

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	15.00	262.40	0.00	18.00	4,644.48
2 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	5.00	46.00	0.00	18.00	271.40
3 699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	5.00	74.70	0.00	18.00	440.73
4 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	5.00	133.50	0.00	18.00	787.65
5 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	5.00	142.00	0.00	18.00	837.80
6 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	4.00	25.00	0.00	18.00	118.00
7 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	4.00	142.00	0.00	18.00	670.24
8 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	10.00	182.00	0.00	18.00	2,147.60
9 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	2.00	436.00	0.00	18.00	1,028.96
10 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	3.00	30.00	0.00	18.00	106.20
11 709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	1.00	58.00	0.00	18.00	68.44
12 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	4.00	27.00	0.00	18.00	127.44
13 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	1.00	136.00	0.00	18.00	160.48
14 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	4.00	83.00	0.00	18.00	391.76
15 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	10.00	55.00	0.00	18.00	649.00

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

07-03-2023 15:03:09

Original / Office Copy / Purchase Div.Copy

16	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	5.00	200.00	0.00	18.00	1,180.00
17	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	10.00	66.15	0.00	18.00	780.57

Total Order Value . . .**14,410.75**

Rupees : Fourteen Thousand Four Hundred Ten and Paise Seventy Five 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** 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. 166plumbing work 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		Silver Oak Villas LLP		Date:	28-02-2023	
Company Name:		Sov III		Time:	14:50	
Site & Phase :						
Unit No./Block No.		For villa no 166 plumbing work purpose				
Supplier:		Req. No. 212134				
Material required before date:		ID No. 84747				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1697-Plumbing-PVC SWR Single socket Pipe--150X300mm-Nos	10	10	10		
2	PLUM1660-Plumbing-PVC SWR Single socket pipe--75X300mm-Nos	15	15	15		
3	PLUM4387-Plumbing-PVC SWR-Coupling--75mmx45°-Nos	5	5	5		
4	PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos	5	5	5		
5	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	5	5	5		
6	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	5	5	5		
7	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos	4	4	4		
8	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos	4	4	4		
9	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	10	10	10		
10	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx600mm-Nos	20	20	10		
11	PLUM5344-Plumbing-PVC Rigid Tee--50mm-Nos	3	3	3		
12	HARD7650-Hardware-Wood screws -CSK--8x35mm-Pkts	1	1	1		
13	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	4	4	4		
14	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	1	1	1		
15	PLUM4983-Plumbing-PVC SWR-Night Trap--100mm-Nos	4	4	4		
16	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	10	10	10		
17	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	5	5	5		
18	PLUM5514-Plumbing-PVC SWR-Door Bend--75mmx87.5degree-Nos	10	10	10		
Remarks:		For villa no 166 plumbing work purpose				
Engineer		Project Manager		Purchase MD		
Prepared By: B.Meenakshi				APPROVED		
Approved By: K.Purshotham				01 MAR 2023		
Sign & Date:		28-02-2023		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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-03-2023

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	24923
Silver Oak Villas LLP		DC Date.	08-03-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	97732
		PO Date.	02-03-2023
		Req ID	84747
		Req Date	28-02-2023
		Loc Req No	212134
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	5
2	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	39174000	10
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INWARD

INWARD No: 35824 Dt: 8/3/23

INWARD No: 118250 Dt: 9/3/23

Received By: Sign: [Signature]

(Silver Oak Villas Part-III)

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-03-2023

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.	24922
DC Date.	08-03-2023
PO No.	97732
PO Date.	02-03-2023
Req ID	84747
Req Date	28-02-2023
Loc Req No	212134

	Description of Goods	HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	15
2	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	5
3	699800 - PLUM-Plumbing - PVC-SWR-Coupling - - 110MM - Nos	39172310	5
4	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 100mm - Nos	39174000	5
5	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 75mm - Nos	39174000	5
6	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	4
7	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 75mm - Nos	39174000	4
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee - - 75mmx45° - Nos	39174000	10
9	320000 - PLUM-Plumbing - PVC-Rigid-Pipe - - 50mmx6000mm - Length	391723	2
10	909500 - PLUM-Plumbing - PVC-Rigid-Tee - - 50mm - Nos	39174000	3
11	709600 - HARD-Hardware - Wood screws -CSK - - 8x35mm - Pkts	73181200	1
12	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	4
13	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - - 100mm - Nos	39174000	1
14	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - - 100mm - Nos	39174000	4
15	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend - - 75mm - Nos	39174000	10
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Inward No.	3579	Date	8/3/23
MKT No.	118248	Date	9/3/23
Received By	[Signature]		
(Silver Oak Villas-Part-III)			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

