PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-23	Prepared by	S. Jaysudha	Serial no.	15695
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	1-03-23	PO/WO No.	97675	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29172	7-03-23	28,516/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,516/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118246	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:	28,516/-
Amount E – PO / WO value:	28,516/-
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:		[signature]			
Sign:		APPROVED			
Date		10 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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

#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		
Silver Oak Villas LLP	Invoice No.	DB - 29172
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	07-03-2023
	PO No.	97675
	PO Date.	01-03-2023
	Req ID	84746
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	28-02-2023
	Loc Req No	212138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	3	3234.00	9,702.00	18	1,746.36
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	3	317.00	951.00	18	171.18
3	757900 - PLUM-Plumbing - PVC Connection---	39174000	8	122.00	976.00	18	175.68
4	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	3	3540.00	10,620.00	18	1,911.60
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-----	391723	4	22.23	88.92	18	16.02
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	168.00	672.00	18	120.96
7	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	4	289.00	1,156.00	18	208.08
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,165.92	4,349.88
	2,174.94	2,174.94	Total Invoice Amount	28,515.79	

Rupees : Twenty Eight Thousand Five Hundred Fifteen and Paise Seventy Nine Only.

SUMMIT SALES LLP IN WARD No. 106734 Date: 7/3/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-03-2023 11:35:20 Origin

97675
16.02.23 5:15:18

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	**Doc No**	97675	212138
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2023	
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	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	3.00	3,234.00	0.00	18.00	11,448.36
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	3.00	317.00	0.00	18.00	1,122.18
3	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	8.00	122.00	0.00	18.00	1,151.68
4	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	3.00	3,540.00	0.00	18.00	12,531.60
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
7	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	289.00	0.00	18.00	1,364.08
					Total Order Value . . .	**28,515.79**

Rupees : Twenty Eight Thousand Five Hundred Fifteen and Paise Seventy Nine 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

For ***Silver Oak Villas LLP***

Authorised Signatory

Veeer

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 03-03-2023 11:35:20 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 10 sanitary fitting 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

Veer

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas LLP	Date:	28-02-2023			
Site & Phase :	Sov III	Time:	14:50			
Unit No./Block No.	For villa no 103 Sanitary Fitting work purpose					
Supplier:		Req. No.	212138			
Material required before date:	urgent	ID No.	84746			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	3		3		
2	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	3		3		
3	PLUM9961-Plumbing-PVC Connection---600mm-Nos 257900	8		8		
4	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos 987160	3		3		
5	SACP7647-Sanitary CP-PVC Waste Pipe----Nos 257600	4		4		
6	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs 742160	4		4		
7	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos 338100	4		4		
8	338100 SACP1613-Sanitary CP-SS Sink--Nirali-500X430mm-Nos (only waste coupling)	2		2		
9						
10						
Remarks:	For villa no 103 Sanitary Fitting work purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	B.Meenakshi			APPROVED 01 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:	K.Purshotham					
Sign & Date:	28-02-2023					

Po.no. 97675

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.	24907
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	07-03-2023
	PO No.	97675
	PO Date.	01-03-2023
	Req ID	84746
	Req Date	28-02-2023
GSTIN : 36ADBFS3288A2Z7	Loc Req No	212138

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	3
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	3
3	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	8
4	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	3
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	4
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
7	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	4
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25			
26	Inward No: 3575 Dt: 7/3/23		
27	MRN No: 18246 Dt: 9/3/23		
28	Received By: Sign:		
29	(Silver Oak Villas-Part-III)		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 87324 Date: 10/3/23 Sign: