PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-23	Prepared by	S. JaySudha	Serial no.	15697
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	Sov Llp	Project	Sovpart III	HO received date	
PO/WO date	2-03-23	PO/WO No.	97707	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29173	7-03-23	23,727/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,727/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118244	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:	23,727/-
Amount E – PO / WO value:	23,727/-
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	20-03-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		10 MAR 2023			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	DB - 29173
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	07-03-2023
	PO No.	97707
	PO Date.	02-03-2023
	Req ID	84750
	Req Date	28-02-2023
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	212135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	3	2402.53	7,207.59	18	1,297.36
2	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	2402.53	4,805.06	18	864.92
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2	556.50	1,113.00	18	200.34
4	911700 - PLCP-Plumbing - CP Shower Arm -- - - - With head	84819090	3	618.42	1,855.26	18	333.96
5	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	9	298.00	2,682.00	18	482.76
6	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1	473.55	473.55	18	85.24
7	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	68.51	1,027.65	18	184.98
8	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	1	365.40	365.40	18	65.76
9	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	289.00	578.00	18	104.04
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,107.51	3,619.36
	1,809.68	1,809.68	Total Invoice Amount	23,726.87	

Rupees : Twenty Three Thousand Seven Hundred Twenty Six and Paise Eighty Seven Only.

SUMMIT SALES LLP IN WARD No: 106735 Date: 7/3/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-03-2023 11:39:26

97707
16.02.23 5:15:19

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**	97707	212135
	Doc Date	02-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2023	
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	3.00	2,402.53	0.00	18.00	8,504.96
2	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	2,402.53	0.00	18.00	5,669.97
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	556.50	0.00	18.00	1,313.34
4	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *With head*	3.00	618.42	0.00	18.00	2,189.21
5	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	9.00	298.00	0.00	18.00	3,164.76
6	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
7	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
8	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	1.00	365.40	0.00	18.00	431.17
9	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	2.00	289.00	0.00	18.00	682.04
	Total Order Value . . .					**23,726.86**

Rupees : Twenty Three Thousand Seven Hundred Twenty Six and Paise Eighty Six 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Veer

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 03-03-2023 11:39:26 Original / Office Copy / Purchase Div.Copy

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. 120CP 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

Veeru

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 120 CP Fitting work purpose					
Supplier:		Req. No.	212135			
Material required before date:	urgent	ID No.	84750			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos 607400	3		3		
2	PLUM6074-Plumbing-CP Long Body----Nos 779100	2		2		
3	PLCP2398-Plumbing-CP Short Body----Nos 710100	2		2		
4	PLCP4226-Plumbing-CP Shower Arm ----Nos 911700	3		3		
5	PLCP6410-Plumbing-CP Shower Head----Nos	3		3		
6	PLCP7374-Plumbing-CP Angle Cock----Nos 7682	9		9		
7	PLCP9522-Plumbing-CP Bottle Trap----Nos 9303	1		1		
8	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos 79200	15		15		
9	PLCP7791-Plumbing-CP Health Faucet----Nos 789100	1		1		
10	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos 3381.00	2		2		
Remarks:	For villa no 120 CP Fitting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi					
Approved By:	K.Purshotham					
Sign & Date:	28-02-2023					

P.O. no. 97707

APPROVED
01 MAR 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.	24908
DC Date.	07-03-2023
PO No.	97707
PO Date.	02-03-2023
Req ID	84750
Req Date	28-02-2023
Loc Req No	212135

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	3
2	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	2
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2
4	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	3
5	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	9
6	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1
7	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	15
8	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	1
9	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	2
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21			
22			
23			
24			
25	INWARD		
26	Inward No: 3513 Dt: 8/3/23		
27	MRN No: 118244 Dt: 8/3/23		
28	Received By: Sign:		
29			
30	(Silver Oak Villas Part-III)		

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87330 Date: 10/3/23 Sign:

Subject to Hyderabad Jurisdiction