

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	10-03-23	Prepared by:	S. Jayasudha	Serial no.	15694
Supplier name	Summit Sales LLP		HO inward no.		
Firm/Company	50V LLP	Project	50V part II	HO received date	
PO/WO date	1-03-23	PO/WO No.	97671	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29174	7-03-23	10,826/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCS/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118247		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:					
Amount E – PO / WO value:					
Amount F – Difference (A – E):					
Quantity received as per PO /WO					
☒ Yes ☐ Excess received ☐ Short received ☐ Part received ☐ Other					
Close PO / WO					
Payment – due date					
Remarks:					
part bill 20-03-23					
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.

APPROVED
10 MAR 2023
P. VENKATSWARLU
MANAGER, PURCHASE

TAX INVOICE

Summit Sales LLP

#5-4-18/73 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 :

Customer Details

Silver Oak Villas LLP

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

PAN ADBFS3288A

GSTIN : 36ADBF3288A2Z7

Invoice No.	DB - 29174
Invoice Date.	07-03-2023
PO No.	97671
PO Date.	01-03-2023
Req ID	84749
Req Date	28-02-2023
Loc Req No	212136

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	2402.53	4,805.06	18	864.92
2	710100 - PLCP-Plumbing - CP Short Body --- Nos	84819090	1	556.50	556.50	18	100.16
3	930300 - PLCP-Plumbing - CP Bottle Trap --- Nos	84819090	1	473.55	473.55	18	85.24
4	792000 - PLCP-Plumbing - CP Extension Nipple ---	84819090	15	68.51	1,027.65	18	184.98
5	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	8	289.00	2,312.00	18	416.16

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15							

IGST	CGST	SGST	Total Taxable Amount	9,174.76	1,651.46
			Total Invoice Amount	10,826.22	

Rupees : Ten Thousand Eight Hundred Twenty Six and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



ORIGINAL INVOICE

Purchase Order

Page(s) 1 OF 2

02-03-2023 14:58:42

Origin:

97671

16.02.23 5:15:18

From Company : Silver Oak Villas LLP
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36ADBFS3288A227

Supplier Details		Summit Sales LLP 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad			
Doc No	97671	Doc Date		01-03-2023	
		Quote No		Nil	
		Quote Date		01-03-2023	
		SupplyType		Supply	
		Doc No		212136	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout --- Nos	2.00	2,402.53	0.00	18.00	5,669.97
2 710100 - PLCP-Plumbing - CP Short Body--- Nos	1.00	556.50	0.00	18.00	656.67
3 768200 - PLCP-Plumbing - CP Angle Cock--- Nos	15.00	298.00	0.00	18.00	5,274.60
4 930300 - PLCP-Plumbing - CP Bottle Trap--- Nos	1.00	473.55	0.00	18.00	558.79
5 792000 - PLCP-Plumbing - CP Extension Nipple--- 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
6 789100 - PLCP-Plumbing - CP Health Faucet--- Nos	4.00	365.40	0.00	18.00	1,724.69
7 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling --- Nos	8.00	289.00	0.00	18.00	2,728.16
Total Order Value . . .					17,825.50
Rupees : Seventeen Thousand Eight Hundred Twenty Five and Paise Fifty 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

Penalty For Delay Nil

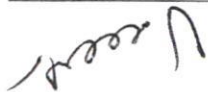
Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For Silver Oak Villas LLP

Authorised Signatory

Name : 

Name :

Date : / /

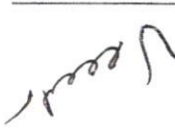
For Summit Sales LLP

Accepted the above Terms And Conditions

PART DELIVERY DETAILS			
S.No	Bill No.	Bill Dt.	Amount
1.	29194	7-3-23	10,826/-
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2	02-03-2023 14:58:42	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.103 CP fitting work Purpose.	
Completion Date	NA	
Measurement	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 delivery/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

Company Name: Silver Oak Villas LLP

Site & Phase: Sov III

Unit No./Block No. For villa no 103 CP Fitting work purpose

Supplier:

Material required before date:

S No

Item

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

Date: 28-02-2023

Time: 14:50

Req. No. 212136

ID No. 84749

- 1 PLUM6074-Plumbing-CP Long Body---Nos 132400, 224100
- 2 PLCP2398-Plumbing-CP Short Body---Nos 310100
- 3 PLCP7374-Plumbing-CP Angle Cock---Nos 768200
- 4 PLCP9522-Plumbing-CP Bottle Trap---Nos 930300
- 5 PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos 292000
- 6 PLCP7791-Plumbing-CP Health Faucet---Nos 189100
- 7 PLCP6006-Plumbing-CP Wash Basin Waste Coupling---Nos 338100
- 8
- 9
- 10

po.no. 976621

Remarks:

For villa no 103 CP Fitting work purpose

Engineer

B. Meenakshi

K. Purushotham

Sign & Date

Project Manager

Purchase APPROVED

MD

01 MAR 2023

P. VENKATESHWARLU
MANAGER PURCHASE

28-02-2023

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

1 of 1 : 07-03-2023

Customer Details	DC No.	24909
Silver Oak Villas LLP	DC Date.	07-03-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	97671
	PO Date.	01-03-2023
	Req ID	84749
	Req Date	28-02-2023
GSTIN : 36ADBFS3288A2Z7	Loc Rcq No	212136

	Description of Goods	HSN/SAC	Qty
1	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	2
2	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1
3	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1
4	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	15
5	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	8
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INWARD	
Inward No: 3576	Dr: 7/3/23
MRN No: 18242	Dr: 9/3/23
Received By:	Sign:
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

