PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24-3-23	Prepared by	S.JaySudha	Serial no.	**15981**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Sov LLp	Project	Sov Part-III	HO received date	
PO/WO date	1-3-23	PO/WO No.	97671	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29250	20-3-23	6,999/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,999/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118400	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:	6,999/-
Amount E – PO / WO value:	17,826/-
Amount F – Difference (A – E):	10,827/-
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	3-4-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		24 MAR 2023 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
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	DB - 29250
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	20-03-2023
	PO No.	97671
	PO Date.	01-03-2023
	Req ID	84749
	Req Date	28-02-2023
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	212136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	15	298.00	4,470.00	18	804.60
2	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
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IGST	CGST	SGST			
			Total Taxable Amount	5,931.60	1,067.68
	533.84	533.84	Total Invoice Amount	6,999.29	

Rupees : Six Thousand Nine Hundred Ninty Nine and Paise Twenty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 107225
Date: 20/3/23
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	97671	212136
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	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1.	29174	7-3-23	10,826/-
2.	29250	20-3-23	6,999/-
3.			
4.			
5.			

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Veera

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

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
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

Veerdr

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 CP Fitting work purpose					
Supplier:		Req. No.	212136			
Material required before date:	urgent	ID No.	84749			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6074-Plumbing-CP Long Body----Nos 737400, 779100	2		2		
2	PLCP2398-Plumbing-CP Short Body----Nos 710100	1		1		
3	PLCP7374-Plumbing-CP Angle Cock----Nos 768200	15		15		
4	PLCP9522-Plumbing-CP Bottle Trap----Nos 930300	1		1		
5	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos 792000	15		15		
6	PLCP7791-Plumbing-CP Health Faucet----Nos 789100	4		4		
7	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos 338100	8		8		
8						
9						
10						
Remarks:	For villa no 103 CP Fitting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi					
Approved By:	K.Purshotham					
Sign & Date:	28-02-2023					

PO. no. 97671

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	24975
DC Date	20-03-2023
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
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	15
2	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	1
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SUMMIT SALES LLP
IN WARD
No: 87648
Date: 24/3/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 3638 Dt: 20/3/23

MRN No: 84000 Dt: 20/3/23

Received By: Sign:

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory