

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/1/22		Prepared by: T.D. N. Praveen		Serial no. 1167	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Summit LLP		Project: SW-1X		HO received date	
PO/WO date: 30/12/21		PO/WO No. 24073		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21412	10/1/22	15,352 - W	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			15,352 - W
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107087	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:			15,352 - W
Amount E - PO / WO value:			79,072 - W
Amount F - Difference (A - E):			- 63,720 - W
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		24/1/22	
Remarks: part Bill.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. Praveen				
Sign:					
Date	17 JAN 2022				
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.

Summit Sales LLP

ORIGINAL INVOICE

#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.		21417	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-01-2022 3:29:11 PM

Origin:



5:44:06

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84073	183811
Doc Date	30-12-2021	
Quote No	NIL	
Quote Date	28-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	20.00	64.00	0.00	18.00	1,510.40
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	25.00	100.00	0.00	18.00	2,950.00
3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	350.00	0.00	18.00	4,130.00
4 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10.00	450.00	0.00	18.00	5,310.00
5 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	40.00	65.00	0.00	18.00	3,068.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	223.00	0.00	18.00	2,631.40
7 7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,520.00	0.00	18.00	59,472.00
Total Order Value . . .					79,071.80

Rupees : Seventy Nine Thousand Seventy One and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 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- 133, 134, 135, 110, 109 plumbing work purpose

Completion Date Nil

Measurment Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Part Bill received of
Rs. 15,334/- and Bal. Bill to
be received. B. No: 21417
10/1/22
14/1/22

Purchase Order

Page(s) 2 Of 2

03-01-2022 3:29:11 PM

Original / Office Copy / Purchase Div.Copy

Security

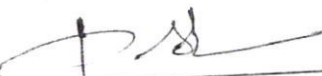
Nil

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.

[A large diagonal line is drawn across the page, likely indicating a cancellation or a placeholder for a signature.]

For **Silver Oak Villas LLP**
Authorised Signatory

Name: 

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name: _____

Date: _____

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/UNE: 36ACQFS2044C1Z7

1 of 1 10-01-2022

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

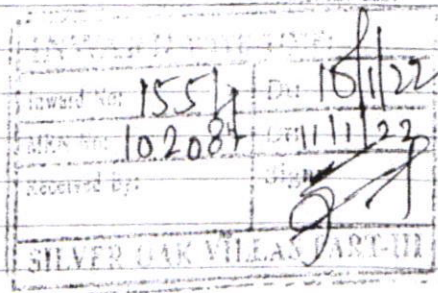
DC No.	18346
DC Date.	10-01-2022
PO No.	84073
PO Date.	30-12-2021
Req ID	72465
Req Date	28-12-2021
Loc Req No	183811

Description of Goods

HSN/SAC

Qty

1	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		20
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		25
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		2
5	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction