I

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/05/22	Prepared by	Ramya	Serial no.	3571
Supplier name	SSLCP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	04/05/22	PO/WO No.	87920	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23652	05/05/22	13,782/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,782

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106781	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:	13,782/-
Amount E – PO / WO value:	13,782/-
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	16/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R[illegible]				
Date	08/05/22				
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, [illegible] bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B, 5. [illegible] 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.	23452
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-05-2022
	PO No.	87920
	PO Date.	04-05-2022
	Req ID	76104
	Req Date	02-05-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	40	98.00	3,920.00	18	705.60
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	194.00	7,760.00	18	1,396.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,680.00		2,102.40
	1,051.20	1,051.20	Total Invoice Amount	13,782.40		

Rupees : Thirteen Thousand Seven Hundred Eighty Two and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 94035
Date: 5/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

87920
20.04.22 3:07:39

 04-05-2022 4:04:11 PM

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**	87920	184142
	Doc Date	04-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-05-2022	
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	10024 - Plumbing - PVC - Bend with door - 3 In - nos	40.00	98.00	0.00	18.00	4,625.60
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	194.00	0.00	18.00	9,156.80
				Total Order Value . . .		**13,782.40**

Rupees : Thirteen Thousand Seven Hundred Eighty Two and Paise Fourty 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
Penality 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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 06/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	02-05-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	184142
Material required before date:	urgent	ID No.	76104

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Door Elbow	3"	40	Nos		
2	**PVC Door Tee**	3"	40	NOs		
3						
4						
5	87920					
6						
7						
8						
9						
10						

Remarks: -For site use purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 06 MAY 2022 MANISH PARIKH MANAGER PROCUREMENT
Sign.& Date	02-05-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	20041
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	05-05-2022
	PO No.	87920
	PO Date.	04-05-2022
	Req ID	76104
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2022
	Loc Req No	184142

	Description of Goods	HSN/SAC	Qty
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	40
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40
3			
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24			
25	Inward No. 2052 Dt: 5/5/22		
26	MRN No. 106781 Dt: 5/5/22		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS (APT-III)		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 2960
Date: 6/5/22
Sign: