PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/22	Prepared by	Ramya	Serial no.	3920
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	04/05/22	PO/WO No.	87940	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23584	11/05/22	27,583/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,583/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107105	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:			27,583/-
Amount E – PO / WO value:			27,583/-
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	APPROVED			
Sign:	[signature]	[signature]			
Date	13/05/22	15 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Customer Details		Invoice No.	23584
Silver Oak Villas LLP		Invoice Date.	11-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87940
		PO Date.	04-05-2022
		Req ID	76101
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	02-05-2022
		Loc Req No	184144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10114 - Plumbing - PVC - Eco Chamber S T - 110		5	1173.00	5,865.00	18	1,055.70
	315 LH/RH Bend 90 degree						
2	10116 - Plumbing - PVC - Eco Chamber L T - 110		5	1326.00	6,630.00	18	1,193.40
	315 LH 90 Junction						
3	10115 - Plumbing - PVC - Eco Chamber R T - 110		5	1326.00	6,630.00	18	1,193.40
	315 RH 90 junction						
4	10118 - Plumbing - PVC - Eco Chamber Frame &		5	850.00	4,250.00	18	765.00
	315 LW frame and cover						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,375.00		4,207.50
	2,103.75	2,103.75	Total Invoice Amount	27,582.50		

Rupees : Twenty Seven Thousand Five Hundred Eighty Two and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94321 Date: 11/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-05-2022 5:23:10 PM

87940
20.04.22 3:26:43

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**	87940	184144
	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	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos *315 LH/RH Bend 90 degree*	5.00	1,173.00	0.00	18.00	6,920.70
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *315 LH 90 Junction*	5.00	1,326.00	0.00	18.00	7,823.40
3	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *315 RH 90 junction*	5.00	1,326.00	0.00	18.00	7,823.40
4	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 LW frame and cover*	5.00	850.00	0.00	18.00	5,015.00
	Total Order Value . . .					**27,582.50**

Rupees : Twenty Seven Thousand Five Hundred Eighty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Nil

Transportation Extra.

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-162163, internal drain line purpose.

Completion Date Nil

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 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	[illegible] drain pipe meteria for drainage line	Silver Oak Villas LLP-III	Site & Phase: SO[illegible]
Company		184144	Req. Date: [illegible]-05-2022
Req. no.		20-05-2022	ID no.
Material required before		Meenakshi	Approved By
Prepared by		V no :- 162,163 Internal Drain line Purpose	
Flat / Block no.			
Name of the Supplier :-		2 Villas	
Type A [illegible] 1100 Sft 2BHK Order Value			

APPROVED
10 MAY 2022
P. PRABHAKAR
S. MANAGER PURCHASE

S.No	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C [illegible] 3BHK Villa	Qty required for Type A 1100 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Eradrain pipe 315 mm	Lengths	2.5	-	-	2	5	-	5		
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5	87941	
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
5	CHAMBER RAISERS (MUCUKW[illegible]) 315 MM 200MM LONG	Nos	2.5	-	-	2	5	-	5	87940	
6	FRAME OF COVER (MUCOFR315K) 315MM	Nos	2.5	-	-	2	5	-	5		
	Total						30.0	-	30.0		

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.	20142
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	11-05-2022
	PO No.	87940
	PO Date.	~~04-05-2022~~
	Req ID	76101
	Req Date	02-05-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184144

	Description of Goods	HSN/SAC	Qty
1	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		5
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		5
3	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		5
4	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No: 0084 Dt: 11/5/22		
27	MRN No: 107105 Dt: 11/5/22		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS PART-III		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79883 Date: 13/5 Sign:

Authorised signatory