

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:		21/5/22		Prepared by	Deepa	Serial no.	4257
Supplier name		ESLP				HO inward no.	
Firm/Company		SOV-III		Project	SOV-III	HO received date	
PO/WO date		4/5/22		PO/WO No.	87929	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	23658		16/5/22		23,788.80	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						23,788.80	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:					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:						23,788.80	
Amount E – PO / WO value:						23,788.80	
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			30/5/22				
Remarks: find bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa						
Sign:							
Date	21/5/22						
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, 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

#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 :

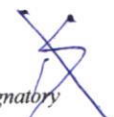
Customer Details				Invoice No.	23658		
Silver Oak Villas LLP				Invoice Date.	16-05-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	87929		
GSTIN : 36ADBFS3288A2Z7				PO Date.	04-05-2022		
PAN ADBFS3288A				Req ID	76094		
				Req Date	02-05-2022		
				Loc Req No	184147		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2520.00	20,160.00	18	3,628.80
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							
IGST				20,160.00			3,628.80
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							23,788.80

Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-05-2022 5:19:40 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



87929

20.04.22 3:26:26

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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	87929	184147
Doc Date	04-05-2022	
Quote No	NIL	
Quote Date	02-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	8.00	2,520.00	0.00	18.00	23,788.80
Total Order Value . . .					23,788.80

Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Within 7 days**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation** Included by us.**Warranty** 1 year company warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for villa no-139, 140 plumbing work 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 offFor **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/UNI: 36ACQFS2044CIZ7

1 of 1 16-05-2022

Customer Details		DC No.	20209
Silver Oak Villas LLP		DC Date.	16-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87929
		PO Date.	04-05-2022
		Req ID	76094
		Req Date	02-05-2022
		Loc Req No	184147
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8
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INWARD WITH TIME:	
Inward No: 2108	DE: 16/5/22
MIRN No: 107308	DE: 16/5/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory