PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	21/5/22	Prepared by	Deepa	Serial no.	4332
Supplier name	SSLLP			HO inward no.	
Firm/Company	Sov-III	Project	Sov-III	HO received date	
PO/WO date	4/5/22	PO/WO No.	87939	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23704	19/5/22	27,582.50	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,582.50
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:			27,582.50
Amount E – PO / WO value:			27,582.50
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	20/5/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[signature]			
Sign:	[signature]	[signature]			
Date	21/5/22	21 MAY 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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	23704
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	19-05-2022
	PO No.	87939
	PO Date.	04-05-2022
	Req ID	76102
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	02-05-2022
	Loc Req No	184143

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94557 Date: 19/5 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-05-2022 5:23:10 PM

87939
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	**Doc No**	87939	184143
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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-160, 161, 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 : __/__/____

Requisi Eco drain pipe meterial for drainage line	
Company	Silver Oak Villas LLP-III Site & Phase SOV-III
Req. no.	184143 Req. Date 02-05-2022
Material required before	20-05-2022 ID no. 76102
Prepared by:	Meenakshi Approved by (sign):
Flat / Block no:	**V.no :- 160,161 Internal Drain line Purpose.**
Name of the Supplier :-	
Type A1 1100 Sft 2BHK Order Value:	2

APPROVED
10 MAY 2022
S. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required for One Type ... Sft ... Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 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	Ecodrain pipe - 315 mm	Lengths	2.5	-	-	2	5	-	5	81937	
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm ✓	Nos	2.5	-	-	2	5	-	5		
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 (MUCH RW315G) 315 MM 200MM LONG ✗	Nos	2.5	-	-	2	5	-	5		
6	FRAME OF COVER (NUCOFR315K) 315MM ✓	Nos	2.5	-	-	2	5	-	5	81939,	
	Total						30.0	-	30.0		

110.
160m
200m

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

1 of 1 - 19/05/2022

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	20244
DC Date	19-05-2022
PO No	87939
PO Date	04-05-2022
Req ID	76102
Req Date	02-05-2022
Loc Req No	184143

	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			
26			
27			
28			
29			
30			

INWARD
2179 19/5/22
MRN No: 107390 19/5/22
Received By:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised Sign

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80029
Date: 21/5