PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/05/22	Prepared by	Ramya	Serial no.	4318
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOV-LCP	Project	SOV-CLI	HO received date	
PO/WO date	14/05/22	PO/WO No.	88274	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23660	17/05/22	3,408/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,408/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	~~106892~~ 107313	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:			3,408/-
Amount E – PO / WO value:			3,408
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	30/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	23/05/22				
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, 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	23660
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	17-05-2022
	PO No.	88274
	PO Date.	14-05-2022
	Req ID	76432
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	14-05-2022
	Loc Req No	184175

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos		1	2888.55	2,888.55	18	519.94
	PVC Tank & Long bend						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,888.55	519.94
	259.97	259.97	Total Invoice Amount	3,408.49	

Rupees : Three Thousand Four Hundred Eight and Paise Fourty Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94485 Date: 17/5 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-05-2022 15:56:50

88274
27.04.22 12:24:13

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**	88274	184175
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	14-05-2022	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	14-05-2022	
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	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *PVC Tank & Long bend*	1.00	2,888.55	0.00	18.00	3,408.49
				Total Order Value . . .		**3,408.49**

Rupees : Three Thousand Four Hundred Eight and Paise Fourty Nine 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 V.No 129 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 invoices 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 : 17/05/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	14-05-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No	184175
Material required before date:	urgent	ID No.	76432

No	Description	Size	Quantity	Units	Inward No	Date
1	Indian Cammode	STD	4	Nos		
2						
3	88274					
4						
5	88275					
6						
7						
8						
9						
10						

Remarks: - For V no 129,183,159,160

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	14-05-2022	Sign. & Date	

APPROVED
17 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

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

2040 + 30 + 18%

3930 + 30 + 18

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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.	20211
DC Date.	17-05-2022
PO No.	88274
PO Date.	14-05-2022
Req ID	76432
Req Date	14-05-2022
Loc Req No	184175

	Description of Goods	HSN/SAC	Qty
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARDED WITH TIME:
Inward No: 2110 Dt: 18/5/22
MRN No: 107313 Dt: 12/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80032
Date: 23/5
Sign:
R.R. DIST.