E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/05/22	Prepared by	Ramya	Serial no.	4397
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV-LLP	Project	SOV-III	HO received date	
PO/WO date	17/05/22	PO/WO No.	88342	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23758	23/05/22	10,384/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,384/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107649	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:			10,384/-
Amount E – PO / WO value:			10,384/-
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	25/05/22				
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

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		
Silver Oak Villas LLP	Invoice No.	23758
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	23-05-2022
	PO No.	88342
	PO Date.	17-05-2022
	Req ID	76476
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	17-05-2022
	Loc Req No	184187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	390.00	7,800.00	18	1,404.00
2	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	40	25.00	1,000.00	18	180.00
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,800.00		1,584.00
	792.00	792.00	Total Invoice Amount	10,384.00		

Rupees : Ten Thousand Three Hundred Eighty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94669 Date: 23/5 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2022 2:50:14 PM

88342
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**	88342	184187
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-05-2022	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	390.00	0.00	18.00	9,204.00
2	7188 - Plumbing - PVC - Clamp - 3 In - nos	40.00	25.00	0.00	18.00	1,180.00
				Total Order Value . . .		**10,384.00**

Rupees : Ten Thousand Three Hundred Eighty Four 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 plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	17-05-22
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	184187
Material required before date:	urgent	ID No.	76476

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	3"	20	Nos		
2	PVC clamps	3"	40	Nos		
3						
4						
5		88342				
6						
7						
8						
9						
10						

Remarks: - For plumbing work purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 21 MAY 2022 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	17-05-22	Sign. & Date	

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

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	17-05-22
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	184188
Material required before date:	urgent	ID No.	76477

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Paste		10	Nos		
2	CPVC BRASS FTA	3/4X1/2	100	Nos		
3						
4						
5	88343					
6						
7						
8						
9						
10						

Remarks: - For villa no 180 to 185 and 160-168 plumbing work purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 21 MAY 2022 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	17-05-22	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

1 of 1 23/05/2022

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	20286
DC Date	23-05-2022
PO No	88342
PO Date	17-05-2022
Req ID	76476
Req Date	17-05-2022
Loc Req No	184187

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	40
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INWARD WITH TIME:

Inward No: 2150 Dt: 23/5/22

MRN No: 107649 Dt: 23/5/22

Received By:

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

INWARD

No: 80683

Date: 26/5

Sign: