## PURCHASE DIVISION Advice for approval for credit to supplier



Date: 28 65 27		Prepared by Ramya		Serial no.		4397
Supplier name SSLLP		·		HO inward	no.	
Firm/Company		Project	SOV-11	HO receive	d date	
PO/WO date	17/05/27	PO/WO No.	88342	Scan ID.		
Sl no.	Bill no.	Bil	l date	Bill amount		Original attached
1.	23758	23 65	122	10,384 -		□ Yes □ No
2.	LST30	65 (0)		/		□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – B	ills total (Excluding Tran	nsport & Hamali Cha	rges):		10.	3841
Proof of delive	ery by way of:   DCs/bill	□ Steel report □ R	MC pour report	□ Solid block rep	ort 🗆 Ins	stallation report
MRN		· · · · · · · · · · · · · · · · · · ·	Proof			Yes 🗆 No
nos.:	107649		1	matches MRN		
Amount B –O	ther Credits: Transportat	ion charges				
Amount C –O	ther Debits :					
Amount D (D	=A+B-C) – Amount to be	e credited to the supp	olier:		10	3841-
Amount E – P	O / WO value:				10,	384 F
Amount F – D	rifference (A – E):					_ `
Quantity recei	ved as per PO /WO	Yes	□ Excess receive	ed   Short received	l 🗆 Part	received
Close PO / W	0	Yes	□ No – wait for	balance material	Other	
Payment – du	e date	30	106   22			
Remarks:		1.50	inal Bi	1.1		
			Crum ISI			
Approved	by Purchase Officer	Purchase Manager	M D	Accou	ntant	Accounts Manager
Name:	Ranya					
Sign:	Ru					
Date	25/05/22					
Approval lim		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.



#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:

	istomer Deta					Invoice No.	23758				
					Invoice Date. 23-05-2022						
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd						PO No.	88342	3342			
					PO Date.	PO Date. 17-05-2022					
						Req ID	76476				
GSTIN: 36ADBFS3288A2Z7 PAN ADBFS3288A						Req Date	Req Date 17-05-2022				
O.	511N · 502	ADDI 33200A2LI	TAI	N ADDI 33266A		Loc Req No	184187				
		Description of G	foods	HSN/SAC Qty		Rate	Gross	Tax Amt			
1	7269 - Plur	nbing - PVC - Single	Socket Pipe 10ft - 3	39172390	20	390.00	7,800.00	18	1,404.0		
2	7188 - Plun	nbing - PVC - Clamp	- 3 In - nos	39174000	40	25.00	1,000.00	18	180.0		
3											
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5	4.5										
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2											
3											
4											
5											
1	IGST	CGST	SGST	Total Taxable	Amount		8,800.00		1,584.00		
		792.00	792.00	Total Invoice A	mount		10,384.00				

Subject to Hyderabad Jurisdiction



for Summit Sales L

Authorised signatory

### Purchase Order

Page(s) 1 Of 1

19-05-2022 2:50:14 PM

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,So	pham Mansion,MG Road, Secunderabad	Doc Date	17-05-2022		
		Quote No	NIL		
GSTIN 36ACQFS2044C1	Z7	Quote Date	17-05-202	22	
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
upons - Ton Thousand Three Hundred Fighty Four Only	[	Total Or	der Valu	e	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

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 Security

Nil Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_/\_\_

Requisition Form
Silver Oak Villas LLP-III Date:

Time:

Silver Oak Villas-III

17-05-22 15.00

Company Name:

Site & Phase:

Material required before date: urgent ID No.    Description   Size   Quantity   Units   Inward No   Date	Supp	lier				Req. No.			184187			
Description   Size					1.5			7/1176				
No PVC Pipe 3" 20 Nos 1 PVC Pipe 3" 40 Nos 2 PVC clamps 40 Nos 2 PVC clamps 40 Nos 40 N					G:	O amtitu	Linit		Inward No	Date		
PYC clamps  3" 40 Nos  3" 40 Nos  40 Nos  40 Nos  40 Nos  40 Nos  40 Nos  41 Nos  42 Nos:  43 Nos:  44 Nos  45 Nos:  46 Nos  47 Nos:  48 Nos:  48 Nos:  49 Propared By  49 B.Meenakshi  51 Nos:  52 Nos:  53 Nos:  54 Nos:  55 Nos:  56 Nos:  57 Nos:  58 Nos:  59 Nos:  50 Nos:  50 Nos:  51 Nos:  51 Nos:  51 Nos:  51 Nos:  52 Quantity  53 Nos:  64 Nos  65 Nos:  66 Nos  70 Nos  76 Nos  76 Nos  76 Nos  76 Nos  76 Nos  76 Nos  77 Nos  78 Nos:  78 No	No				211	Size						
3 4 5 6 7 8 9 10 Remarks: - For plumbing work purpose Prepared By 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-III Site & Phase: Silver Oak Villas-III Time: 15.00 Supplier Req. No. 184188 Material required before date: urgent ID No. 10 11 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	1											
4   5   6   7   8   9   9   9   9   9   9   9   9   9	2	PVC clamps			3"		40	Nos	8			
8 8 9 APPROVED  Remarks: - For plumbing work purpose  Prepared By B.Meenakshi Approved by 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  Sign. & Phase: 17-05-22  Sign. & Date  Note: On receipt of material at site write inward number and date in last 2 columns.  Requisition Form  Supplier Date: 17-05-22  Sign. & Date  I Dote: 17-05-22  I Note: On receipt of material at site write inward number and date in last 2 columns.  Requisition Form  Silver Oak Villas-III Date: 17-05-22  Sign. & Date: 17-05-22  Sign. & Date: 17-05-22  I Note: On receipt of material at site write inward number and date in last 2 columns.  Requisition Form  Silver Oak Villas-III Date: 17-05-22  I Note: On receipt of material at site write inward number and date in last 2 columns.  Requisition Form  Silver Oak Villas-III Date: 17-05-22  I Note: On receipt of material at site write inward number and date in last 2 columns.  Requisition Form  Silver Oak Villas-III Date: 17-05-22  I Note: On receipt of material at site write inward number and date in last 2 columns.  Requisition Form  Silver Oak Villas-III Date: 17-05-22  I Note: On receipt of material at site write inward number and date in last 2 columns.  Requisition Form  Silver Oak Villas-III Date: 17-05-22  I Note: On receipt of material at site write inward number and date in last 2 columns.  Requisition Form  Silver Oak Villas-III Date: 17-05-22  I Note: On receipt Oak Vil	3	=										
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7 7 8 8 9 9 10 APPROVED  Remarks: - For plumbing work purpose  Prepared By B.Meenakshi Approved by Sign. & Date  Prepared By B.Meenakshi Approved by 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 Date: 15.00  Supplier Req. No. 184188  Material required before date: urgent ID No. 16 4 1 1  CPVC Paste 10 Nos Description Size Quantity Units Inward No Date  1 CPVC Paste 10 Nos Date  2 CPVC BRASS FTA 3/4X1/2 100 Nos 10 No	5				65	2342						
Remarks: - For plumbing work purpose  Prepared By  B. Meenakshi Approved by 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.  Description Size Quantity Units Inward No Date  CPVC Paste 10 Nos  CPVC BRASS FTA 3/4X1/2 100 Nos  APPROVED  APPROVED	6				80	, , ,						
Remarks: - For plumbing work purpose  Prepared By  B. Meenakshi  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  Sign. & Date:  17-05-22  Silver Oak Villas LLP-III  Date:  17-05-22  Silver Oak Villas-III  Time:  15.00  Supplier  Req. No.  184188  Material required before date:  urgent  ID No.  Description  Size  Quantity  Units  Inward No  Date  CPVC Paste  10  Nos  1 CPVC Paste  2 CPVC BRASS FTA  3/4X1/2  100  Nos  APPROVED  APPROVE	7											
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Description   Size   Quantity   Units	Mate	rial required before date:		urgent	T	ID No.					Data	
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# Summit Sales LLP

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

Fmail purchase a modiproperties com

Supplier Customer Transporter Copy GSTIN/UNI: 36ACQFS2044C1Z7 Customer Details 1011 21/15/2022 Silver Oak Villas I I P DC No 20286 Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294. cherlapally hyd DC Date 23-05-2022 PO No 88342 PO Date 17-05-2022 Reg ID 76476 CSTIN 36ADBF\$3288A2Z7 Req Date 17-05-2022 Loc Reg No 184187 Description of Goods 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 fn - nos HSN/SAC 39172390

7188 - Plumbing - PVC - Clamp - 3 In - nos

10 11

12 14 15

20 21 22 23

for Summit Sales LT

20

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39174000

Subject to Hyderabad Jurisdiction

18 19

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