PURCHASE DIVISION Advice for approval for credit to supplier



Date:	25/05/22	Prepared by	Ranyo)	Serial no.		.,e1 C	4391
Supplier name	SSLLP				HO inward	l no.		
Firm/Company	SOULLE	Project	SOV-	(i)	HO receive	ed date		
PO/WO date	05/05/22	PO/WO No.	8797	_	Scan ID.			
Sl no.	Bill no.	В	ll date	В	ill amount		Original	attached
1.	23779	23/0	5/21	23.	789 F	_	Yes	□ No
2.					1-1		□ Yes	□ No
3.							□ Yes	□ No
4.					18		□ Yes	□ No
Amount A – Bi	lls total (Excluding Tran	sport & Hamali Ch	arges):			23:	7891-	
Proof of deliver	y by way of: □ DCs/bill	□ Steel report □ R	MC pour repo	rt 🗆 Soli	d block rep			eport
MRN				1	f delivery	-	Yes 0	No
nos.:	107667			matches	SWKN			
	ner Credits : Transportati	on charges					_	
Amount C –Oth	ner Debits:						_	
Amount D (D=	A+B-C) – Amount to be	credited to the supp	olier:			23.	789/	
Amount E – PC	/ WO value:					23 =	1896	
Amount F – Di	fference (A – E):					_		
Quantity receiv	ed as per PO/WO	Yes	□ Excess recei	ived Sho	ort received	l □ Part r	received	
Close PO / WO	8	□ Yes	□ No – wait fo	or balance	material	Other		
Payment – due	date	30	05/12					
Remarks:		1 fina	l Bill					
				11				
Approved by	Purchase Officer	Purchase Manager	МГ)	Accour	ntant		counts
Name:	Ranya	X 2022						
Sign:	R	O MAI MIZZ						
Date	25/05 [22M	NISH PARUH	T					
Approval limit	Upto 20k	Above 20k	Above 100	k	Upto 20k		Above 2	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:

	ustomer Deta					Invoice No.	23779		
	lver Oak Villa					Invoice Date.	23-05-20	22	
Si	lver Oak Villa	as Part III, Sy No. 11,	,12, 14, 15, 16, 17, 1	8, 294, cherlapally	hyd	PO No.	87974		
						PO Date.	05-05-20	22	
						Req ID	76135		
G	STIN: 36	ADBFS3288A2Z7	PA	N ADBFS3288	A	Req Date	04-05-20	22	
<u></u>	51111					Loc Req No	184127		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plun	nbing - PVC - Water t	tank - 500lts - nos	3925	8	2520.00	20,160.00	18	3,628.8
					-				
2									
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	IGST	CGST	SGST	Total Taxable	Amount	ahea	20,160.00		3,628.80
		1,814.40	1,814.40	Total Invoice	Amount	2.2	2	3,788.80	

for Summit Sales LI

Authorised signatory

Subject to Hyderabad Jurisdiction



05-05-2022 5:27:28 PM

Original / Office Copy / Purchase Div.Copy

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



20.04.22 3:26:43

Supplier Details				
Summit Sales LLP		Doc No	87974	184127
5-4-187/3&4,II nd floor,Soh	nam Mansion,MG Road, Secunderabad	Doc Date	05-05-202	22
		Quote No	NIL	
GSTIN 36ACQFS2044C1Z	7	Quote Date	04-05-202	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 7326 - Plumbing - PVC - Water tank - 500lts - nos	8.00	2,520.00	0.00	18.00	23,788.80
		Total Or	der Valu	e	23,788.80

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

Penality 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-160 and 159 plumbing work purpose

Completion Date

e Nil Nil

Measurment 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 off

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: 306 05 2002

Name :

Date : __/__/___

OB MAY 200

Requisition Form - C.P.VC Type works For Villas	For Villas									
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Propared by:	Is.No.nak		Appears by		11.00					
Flat / Block no:	Villa no: 1	Villa no: 150, 359 phundong week purpose	ME SOUTH BILL	Fibere						
Type C. Library 2 CHUK Order Value:	63	Villas								1
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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 23-05-2022

Customer Details	DC No.	20307	
Silver Oak Villas LLP	DC Date.	23-05-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	87974	
	PO Datc.	05-05-2022	
	Rcq ID	76135	
GSTIN: 36ADBFS3288A2Z7	Req Date	04-05-2022	
GSTIN - 30ADDF35200AZZI	Loc Req No	184127	
Description of Goods		HSN/SAC	Qty
1 7326 - Plumbing - PVC - Water tank - 500lts - nos		3925	8
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Subject to Hyderabad Jurisdiction



Authorised signalory

for Summit Sales LLI