PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	04/06/22	Prepared by	Ramya	Serial no.	4819
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.	88343	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23756	23/05/22	19,187/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,187/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107647 — 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:	19,187/-
Amount E – PO / WO value:	19,187/-
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	13/06/22
Remarks:	final Bill, NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	04/06/22	04 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	23756
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	23-05-2022
	PO No.	88343
	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	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	236.00	2,360.00	18	424.80
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	100	139.00	13,900.00	18	2,502.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,260.00		2,926.80
	1,463.40	1,463.40	Total Invoice Amount		19,186.80	

Rupees : Ninteen Thousand One Hundred Eighty Six and Paise Eighty Only.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 94666
Date: 23/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2022 5:19:48 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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	88343	184187
Doc Date	17-05-2022	
Quote No	NIL	
Quote Date	17-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	236.00	0.00	18.00	2,784.80
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	139.00	0.00	18.00	16,402.00
					Total Order Value . . .	**19,186.80**

Rupees : Ninteen Thousand One Hundred Eighty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for villa no-180 to 185 and 160 to 168 plumbing 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 off

Books of accounts verified and no bills wrt this PO were received by accounts
Name: P Ramesh
Sign:
Date: 03/06/22

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________ 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.	

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

Remarks: - For plumbing work purpose

Prepared By	B.Meenakshi	Approved by	
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.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Paste		10	Nos		
2	CPVC BRASS FTA	3/4X1/2	100	Nos		
3						

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

ared By	B.Meenakshi	Approved by	
& Date	17-05-22	Sign. & Date	

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

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.	20284
DC Date.	23-05-2022
PO No.	88343
PO Date.	17-05-2022
Req ID	76476
Req Date	17-05-2022
Loc Req No	184187

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	100

INWARD WITH TIME:

Inward No: 2148 Dt: 23/5/22

MRN No: 107647 Dt: 23/5/22

Received By: Sign:

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80273 Date: 28/5 Sign: