(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/6/22	Prepared by	Deepa	Serial no.	4854
Supplier name	SSHHP			HO inward no.	
Firm/Company	SOV	Project	SOV-III	HO received date	
PO/WO date	1/6/22	PO/WO No.	88837	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23986	4/6/22	19,759.10	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,759.10
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108137	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:	19,759.10
Amount E – PO / WO value:	19,759.10
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	13/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	7/6/22				
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.	23986
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	04-06-2022
	PO No.	88837
	PO Date.	01-06-2022
	Req ID	76628
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	21-05-2022
	Loc Req No	184194

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10114 - Plumbing - PVC - Eco Chamber S T - 110		5	1173.00	5,865.00	18	1,055.70
	315 LH/RH Bend 90 degree						
2	10115 - Plumbing - PVC - Eco Chamber R T - 110		5	1326.00	6,630.00	18	1,193.40
	315 RH 90 junction						
3	10118 - Plumbing - PVC - Eco Chamber Frame &		5	850.00	4,250.00	18	765.00
	315 LW frame and cover						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,745.00	3,014.10
	1,507.05	1,507.05	Total Invoice Amount	19,759.10	

Rupees : Ninteen Thousand Seven Hundred Fifty Nine and Paise Ten Only.

SUMMIT SALES LLP
IN WARD
No: 95202
Date: 4/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2022 11:06:45 AM

88837
20.05.22 3:37:23

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	**Doc No**	88837	184194
	Doc Date	01-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2022	
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	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos *315 LH/RH Bend 90 degree*	5.00	1,173.00	0.00	18.00	6,920.70
2	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *315 RH 90 junction*	5.00	1,326.00	0.00	18.00	7,823.40
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 LW frame and cover*	5.00	850.00	0.00	18.00	5,015.00
					Total Order Value . . .	**19,759.10**

Rupees : Ninteen Thousand Seven Hundred Fifty Nine and Paise Ten Only.

Terms and Conditions :-

Specification / All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

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 Extra. Estimated cost is Rs. 2124

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-154, 155 internal drain line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 03/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisi	Eco drain pipe meterial for drainage line		
Company		Silver Oak Villas LLP-III	Site & Phase SOV-III
Req. no.		184194	Req. Date 21-05-2022
Material required before		30-05-2022	ID no. 76628
Prepared by:		Meenakshi	Approved by (sign):
Flat / Block no:		V.no :- 154,155 Internal Drain line Purpose.	
Name of the Supplier :-			
Type A1 1100 Sft 2BHK Order Value:		2	Villas.

S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1100 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 315 mm	Lengths	2.5	-	-	2	5	-	5		
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	2.5	-	88541	2	5	-	5		
5	CHAMBER RAISERS (MUCHRW315G) 315 MM 300MM LONG	Nos	2.5	-	-	2	5	-	5		
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	2.5	-	-	2	5	-	5		
	Total						30.0	-	30.0		

88837

03 JUN 2022

MANAGER PROCUREMENT