2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/22	Prepared by	Deepa	Serial no.	5020
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV	Project	SOV-III	HO received date	
PO/WO date	7/6/22	PO/WO No.	88964	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24044	8/6/22	15,020.13	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,020.13
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108255 — 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:	15,020.13
Amount E – PO / WO value:	15,020.13
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	20/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	[signature]			
Date	10/6/22	10 JUN 2022			
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.	24044
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	08-06-2022
	PO No.	88964
	PO Date.	07-06-2022
	Req ID	77019
	Req Date	06-06-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	3160.00	12,640.00	18	2,275.20
	With waste Coupling						
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	22.23	88.92	18	16.02
3							
4							
5							
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7							
8							
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IGST	CGST	SGST			
			Total Taxable Amount	12,728.92	2,291.22
	1,145.61	1,145.61	Total Invoice Amount	15,020.13	

Rupees : Fifteen Thousand Twenty and Paise Thirteen Only.

SUMMIT SALES LLP IN WARD No: 95346 Date: 8/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-06-2022 15:08:31

88964
20.05.22 3:37:24

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**	88964	184233
	Doc Date	07-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-06-2022	
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	7310 - Plumbing - sanitary - Sink - other - nos *With waste Coupling*	4.00	3,160.00	0.00	18.00	14,915.20
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93
					Total Order Value . . .	**15,020.13**

Rupees : Fifteen Thousand Twenty and Paise Thirteen Only.

Terms and Conditions :-

Specification /	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 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	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No-114,104,131, 129 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	06-06-2022
Site & Phase :	Silver Oak Villas-III	Time:	10:00
Supplier		Req. No.	184233
Material required before date:	urgent	ID No.	77019

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink	-	4	Nos		
2	Sink Waste coupling	-	4	Nos		
3	Waste pipe	-	4	Nos		
	88964					

Remarks: - For villa no.114,104,131,129 purpose

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	06-06-2022	Sign. & Date	

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

APPROVED
06 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	DC No.	20523
Silver Oak Villas LLP	DC Date	08-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	88964
	PO Date.	07-06-2022
	Req ID	77019
GSTIN : 36ADBFS3288A2Z7	Req Date	06-06-2022
	Loc Req No	184233

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2253 Dt: 8/6/22

MRN No: 108255 Dt: 8/6/22

Received By: Sign

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 80483

Date: 9/6/22

Sign:

R.R. DIST.