PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Deepa	Serial no.	6099
Supplier name	SShhp			HO inward no.	
Firm/Company	SOVhhp	Project	SOV-III	HO received date	
PO/WO date	7/7/22	PO/WO No.	89812	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24571	8/7/22	3717/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3717/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109402	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:	3,717/-
Amount E – PO / WO value:	3,717/-
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	18/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	11/7/22				
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

ORIGINAL 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	Invoice No.	24571
Silver Oak Villas LLP	Invoice Date.	08-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	89812
	PO Date.	07-07-2022
	Req ID	77779
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	02-07-2022
	Loc Req No	184365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	85.00	2,550.00	18	459.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	12.00	600.00	18	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,150.00	567.00
	283.50	283.50	Total Invoice Amount	3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96397
Date: 8/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2022 4:43:05 PM Original

89812
29.06.22 2:18:59

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**	89812	184365
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-07-2022	
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	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	85.00	0.00	18.00	3,009.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	12.00	0.00	18.00	708.00
				Total Order Value . . .		**3,717.00**

Rupees : Three Thousand Seven Hundred Seventeen Only.

Terms and Conditions :-

Specification /	All items shall be of '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	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-122, 129, 135 and 150 water connection 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas	Date:	02-07-2022				
Site & Phase :	SOV-III	Time:	02:00				
Supplier:		Req. No.	184365				
Material required before date:	V.Urgent	ID No.	77779				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15mm-Nos	30	0	30			
2	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	50	0	50			
3							
4							
5	84812						
6							
7							
8							
9							
10							
Remarks:	For villa no. 122, 129,135 & 150 Water connection purpose						
	Engineer	Project Manager		Purchase	MD		
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
09 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		
Silver Oak Villas LLP	DC No.	20984
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	08-07-2022
	PO No.	89812
	PO Date.	07-07-2022
	Req ID	77779
GSTIN : 36ADBFS3288A2Z7	Req Date	02-07-2022
	Loc Req No	184365

	Description of Goods	HSN/SAC	Qty
1	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2367	Dt: 8/7/22
MRN No: 109401	Dt: 9/7/22
Received By:	Sign:
M H P L-SOV-III	

SUMMIT SALES LLP
INWARD
No: 81199
Date: 12/7/22
Sign:
R.R. DIST.