

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/8/22		Prepared by: Vanajathi		Serial no. 6843	
Supplier name: SCLUP				HO inward no.	
Firm/Company: SOVUP		Project: SOV-TII		HO received date	
PO/WO date: 27/7/22		PO/WO No. 90415		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24970	1/8/22	3,668.25	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,668.25

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110176	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,668.25

Amount E – PO / WO value: 6,439/-

Amount F – Difference (A – E): 2,770/-

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: 8/8/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date:	31/8/22				
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.

8488

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

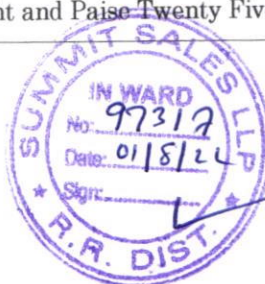
1 of 1 :

Customer Details				Invoice No.		24970			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		01-08-2022			
				PO No.		90415			
				PO Date.		27-07-2022			
				Req ID		78376			
				Req Date		27-07-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184449	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -			391723	3	22.23	66.69	18	12.00
2	338100 - PLCP-Plumbing - CP Wash Basin Waste			84819090	3	122.00	366.00	18	65.88
3	104200 - PLUM-Plumbing - Ball Cock-- - 12mm -			84819090	4	669.00	2,676.00	18	481.68
4									
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IGST		CGST		SGST		Total Taxable Amount		3,108.69	559.56
		279.78		279.78		Total Invoice Amount		3,668.25	
Rupees : Three Thousand Six Hundred Sixty Eight and Paise Twenty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1900

1900

1900

1900

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1900

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1900

Purchase Order



90415

14.07.22 12:47:29

Company :

Silver Oak Villas LLP

5-4-187/3 & 4, 11th Floor, M.G. Road, Secunderabad - 500003

GSTIN No.: 36ADBTS3288A2Z7

Supplier Details

Silver Oak Villas LLP

5-4-187/3 & 4, 11th Floor, Sonam Mansion, MG Road, Secunderabad

GSTIN: 36ACQFS2044C1Z7

9618244433

9618244433

Doc No

90415

184449

Doc Date

27-07-2022

Quote No

Nil

Quote Date

27-07-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 10100 - PLCP-Plumbing - CP Short Body-- - - - Nos	4.00	586.95	0.00	18.00	2,770.40
2. 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	3.00	22.23	0.00	18.00	78.69
3. 108100 - PLCP-Plumbing - CP Wash Basin Waste Coupling Nos	3.00	122.00	0.00	18.00	431.88
4. 103100 - PLUM Plumbing - Ball Cock-- - - 12mm - Nos	4.00	669.00	0.00	18.00	3,157.68

Total Order Value . . .

6,438.66

Rupees : Six Thousand Four Hundred Thirty Eight and Paise Sixty Six Only.

Terms and Conditions

Specification / All items shall be of Item No 1 to 8 Parryware brand Jasper model quarter turn range

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

Penalty 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 107, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 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1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 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1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991,

Project Name

Company Name

Silver Oak Villas

Site & Phase

SOV-II

Supplier

Material required before date

V Urgent

IS No

Item

PLUM1042-Plumbing-Ball Cock---12MM-Nos

PLCP7101-Plumbing-CP Short Body---Nos

SAC P25 To-Sanitary CP-PVC Waste Coupling---Nos

PLCP3381-Plumbing-CP Wash Basin Waste Coupling---Nos

gous

Remarks

For Villa no 107, 120 and 123 purpose

Engineer

Prepared By

K. Tulasi Rani

Approved By

Date

Date

27-07-2022

Time

10.30

Req. No

184447

ID No

78376

Qty required

Qty available at site

Order Qty Inward No Inward Date

4nos

4nos

4nos

4nos

0.4nos

0.4nos

0.3nos

0.3nos

VID

APPROVED

27 JUL 2022

P. PRADHANAK
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

1 of 1 : 01-08-2022

Customer Details		DC No.	21324
Silver Oak Villas LLP		DC Date.	01-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	90415
		PO Date.	27-07-2022
		Req ID	78376
		Req Date	27-07-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184449
	Description of Goods	HSN/SAC	Qty
1	257600 - SACP-Sanitary-CP - PVC Waste Pipe--- Nos	391723	3
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	3
3	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	4
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INWARD - INWARD JUNE

Inward No: 2500 Dt: 1/8/22

MRN No: 110176 Dt: 1/8/22

Received By: [Signature] Sign: [Signature]

(Silver Oak Villas - Part-III)

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

