

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/08/22		Prepared by: Ranya		Serial no.: -7413	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 27/07/22		PO/WO No.: 90424		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25153	12/08/22	11,918/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No
				11,918/-

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

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

MRN nos.:	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:

Amount E – PO / WO value:

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: 29/08/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date:	24/08/22				
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.

SIAT--

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: ACOFS2044C GSTIN/INT: 36ACQFS2044C177

1 of 1

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

PAN ADBFS3288A

Invoice No. 25153

Invoice Date. 12-08-2022

PO No. 90424

PO Date. 27-07-2022

Req ID 78989

Req Date 22-07-2022

Loc Req No 184445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	723900 - PLUM-Plumbing - PVC-Rigid-Pipe- -	39174000	10	1010.00	10,100.00	18	1,818.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		10,100.00		1,818.00
	909.00	909.00	Total Invoice Amount			11,918.00	

Rupees : Eleven Thousand Nine Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-07-2022 1:08:53 PM



14.07.22 12:47:30

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	90424	184445
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	22-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 723900 - PLUM-Plumbing - PVC-Rigid-Pipe- - 63X600MM - Length	10.00	1,010.00	0.00	18.00	11,918.00
2 816200 - PLUM-Plumbing - PVC-Rigid-Elbow- - 63MM - Nos	10.00	64.00	0.00	18.00	755.20
3 486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos	10.00	32.00	0.00	18.00	377.60
4 522900 - PLUM-Plumbing - PVC-Rigid-Tee- - 63MM - Nos	8.00	74.00	0.00	18.00	698.56
5 869200 - PLUM-Plumbing - PVC-Rigid-Reducer- - 63X50MM - Nos	5.00	33.00	0.00	18.00	194.70
6 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
Total Order Value . . .					15,537.06

Rupees : Fifteen Thousand Five Hundred Thirty Seven and Paise Six Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for sump to overhead of commercial water connection purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25045	5/8/22	3619.06
2.			
3.			
4.			
5.			

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2022

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.	21393
DC Date.	05-08-2022
PO No.	90424
PO Date.	27-07-2022
Req ID	78282
Req Date	22-07-2022
Loc Req No	184445

Description of Goods

HSN/SAC	Qty
39174000	10
39174000	10
39174000	8
39174000	5
39174000	50

- 1 816200 - PLUM-Plumbing - PVC-Rigid-Elbow- - 63MM - Nos
- 2 486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos
- 3 522900 - PLUM-Plumbing - PVC-Rigid-Tee- - 63MM - Nos
- 4 869200 - PLUM-Plumbing - PVC-Rigid-Reducer- - 63X50MM - Nos
- 5 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos
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INWARD	
Inward No: 2519	Di: 5/8/22
MRN No: 110315	Di: 5/8/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



