PURCHASE DIVISION Advice for approval for credit to supplier



Date:	02/09/29	Prepar	ed by	Ramyo		Serial no.		7810
Supplier name	SSLCP			13(1.1/2	(HO inwar	d no.	10-
Firm/Company	SOULCE	Project	t	Sov-	ili	HO receiv	ed date	
PO/WO date	29/08/12	PO/Wo	O No.	9141		Scan ID.		
SI no.	Bill no.		Bill	date		Bill amount		Original attached
1.	25524		3010	8 [22	5.	1751		Yes 🗆 No
2.						/		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
	total (Excluding Trans						5	1756
Proof of delivery	by way of: □ DCs/bill	□ Steel	report RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	tallation report
MRN					Proof o	f delivery		Yes 🗆 No
nos.:	111228				matche	s MRN		
Amount B –Other	Credits: Transportat	ion charge	es .					_
Amount C -Other	Debits:							
Amount D (D=A+	-B-C) – Amount to be	credited t	o the supplie	r:			5	1757
Amount E – PO /	WO value:						01	76
Amount F - Differ	rence (A – E):						3,1	
Quantity received	as per PO /WO		Yes o E	Excess receiv	ved □ Sho	ort received	□ Part re	eceived
Close PO / WO			yes o N	No – wait for	balance	material 🗆	Other	
Payment - due dat	te		1 12 60	122				
Remarks:				Bitt				
			TINO	BULL		-		
Approved by	Purchase Officer		chase	M D		Account	ant	Accounts Manager
Name:	Rango							
Sign:	Que p							
Date	02/09/22							
Approval limit	Upto 20k	Above 2	0k	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.

TAXINVOICE

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

1 of 1:

Customer Deta					Invoice No.	25524 -		
Silver Oak Villa					Invoice Date.	30-08-20	22	
Silver Oak Villa	as Part III, Sy No. 11	,12, 14, 15, 16, 17,	18, 294, cherlapally	hyd	PO No.	91418		
					PO Date.	29-08-20	22	
					Req ID	79265		
STIN: 36A	DBFS3288A2Z7	p.	AN ADBFS3288A	Δ.	Req Date	29-08-20	22	
301111	1001 0020011221	1.7	11001002001		Loc Req No	184554		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 598800 - PI	LUM-Plumbing - Bra	ass-Ball Cock	84819090	10	450.00	4,500.00	15	675.00
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IGST	CGST	SGST	Total Taxable	Amount		4,500.00		675.00
	337.50	337.50	Total Invoice	Amount			5,175.00	

for Summit Sales LL

Authorised signatory

Subject to Hyderabad Jurisdiction

29-08-2022 3:53:33 PM

From Company : Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7



17.08.22 12:59:52

Supplier Details				
Summit Sales LLP		Doc No	91418	184554
5-4-187/3&4,II nd floor,So	ham Mansion,MG Road, Secunderabad	Doc Date	29-08-202	22
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z	77	Quote Date	29-08-202	22
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 598800 - PLUM-Plumbing - Brass-Ball Cock 20MM - Nos	10.00	450.00	0.00	15.00	5,175.00
1		Total Or	der Value	5,175.00	

_		_		
Term	s and	Cond	litions	

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

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

Included in the above price.

Warranty

Nil

Advance Paid

Nit

)

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Other Terms

We reserve the right to reject items not conforming to quality and specifications, for plumbing work purpose.

Completion Date

NA

Measurment

Nil

Security 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

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name : _____

Date : __/__/___

Contact - -

### SILVER OAK VILLAS LLP & Phase: SOV-III Block no. Plumbing work purpose lier: Item PLUM5983-Plumbing-Brass-Ball Cock-20MM-Nos PLUM5983-Plumbing work purpose Plumbing work purpose BMEENAKSHI GOUD 29-1	Item PLUM5983-Plumbing-Brass-Ball Cock20MM-Nos Plumbing work purpose Item PLUM5983-Plumbing-Brass-Ball Cock20MM-Nos PLUM5983-Plumbing-Brass-Ball Cock20MM-Nos PLUM5983-Plumbing-Brass-Ball Cock20MM-Nos	In a required OAK VILLAS LLP Rephase: SOV-III Rephase: SOV-III Block no. Plumbing work purpose Item PLUM5988-Plumbing-Brass-Ball Cock-20MM-Nos PLUM5988-Plumbing-Brass-Ball Cock-20MM-Nos PLUM5988-Plumbing work purpose Regimeer Regimeer Pumbing work purpose	Phane SILVER OAK VILLAS ILP Date: 29-08-200	Phany Name: SILVER OAK VILLAS ILIP Date: 29.08-2022	Phane SILVER OAK VILLAS LIP	ign & Date:	Approved By:	Prepared By:		Remarks:	10	9	90	7	6	S	4	w	2 -	•	SNo	be 3	S	T	10	
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29.4	04-10-2022 04-10-2022	04-10-2022	Date: 29-08-203 Time: 11:0 Req. No. 18455 04-10-2022 ID No. 79 26 Oty Qty available required at site 10 APPROVED 3 D AUG 2022 D. VENKATESHWARLU ANAGER PURCHASE	Date: 29-08-2022 Time: 11:00 Req. No. 184554 Qty Qty available required at site 10 0 Time: 11:00 Req. No. 79265 Qty available required at site 10 0 In the state In the state In the state Project Quult Quult In the state Project Quult In the state In the state Project Quult In the state In the state APPROVED 30 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE	Date: 29-08-2022 Time: 11:00						And the state of t				desiry by controlled and single day that the desired by the second	Many of Laboratory States and Sta			s-Ball Cock20N							LLP
29.4	04-10-2022 Pn Ma 29-08-2022	04-10-2022	Date: 29-08-203 Time: 11:0	Date: 29-08-2022 Time: 11:00	Date: 29-08-2022 Time: 11:00			generative de l'action primerentiques desdes i altre ent détermin	A decision of the contract of		The same of the sa					The second secon			M-Nos							
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Purchase Order

Page(s) 1 Of 1

29-08-2022 3:53:33 PM

Original / Office Copy / Purchase Div.Copy

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	91418	184554
5-4-187/3&4,II nd floor,Soham	Mansion,MG Road, Secunderabad	Doc Date	29-08-202	22
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	29-08-202	22
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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1 598800 - PLUM-Plumbing - Brass-Ball Cock 20MM - Nos	10.00	450.00	0.00	15.00	5,175.00
		Total Or	der Value	5,175.00	

Terms and	Cond	itions	:-
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Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

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

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, for plumbing work purpose.

Completion Date Measurment

NA

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

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name :	Name :	Date ://_

Contact - -

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: 36ACOFS2044C1Z7

1 of 1:30-08-2022

C	ustomer Details GS 11N/UNI: 36ACQFS204	4C1Z7		1 of 1:30-08-20
	Iver Oak Villas LLP	DC No.	21779	
		DC Date.	30-08-2022	
	lver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91418	
		PO Date.	29-08-2022	7.
		Req ID	79265	
G	STIN: 36ADBFS3288A2Z7	Req Date	29-08-2022	
T		Loc Req No	184554	
1	Description of Goods		HSN/SAC	Qty
2	598800 - PLUM-Plumbing - Brass-Ball Cock 20MM - Nos		84819090	10
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8	Received By: Sign:			
9	(Silver Oak Villas-Part-III)			
0	(Silver Oak villas-raiterit)			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory