

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		05/09/22		Prepared by	Ranya	Serial no.	7937
Supplier name		SSICP				HO inward no.	
Firm/Company		SOVICP		Project	SOV-III	HO received date	
PO/WO date		01/09/22		PO/WO No.	91493	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25571	03/09/22	2.5491	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2.5491-

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

MRN nos.:	111349	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: 2.5491

Amount E – PO / WO value: 4.4601

Amount F – Difference (A – E): 1.9111

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: 12/09/22

Remarks: Final Bill Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	<i>Ranya</i>				
Date	05/09/22				
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

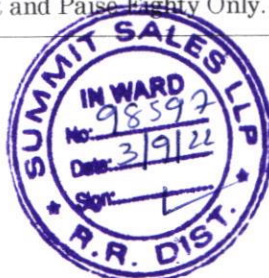
1 of 1 :

Customer Details				Invoice No.		25571	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Of



17.08.22 1:05:57

Date : __/__/__

Requisition Form							
Company Name:		Silver Oak Villas		Date:	01-09-2022		
Site & Phase :		SOV-III		Time:	11:30		
Flat/Block no.		For Plumbing purpose					
Supplier:							
Material required before date:				Req. No.	184565		
				03-09-2022	ID No.	79315	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM8014-Plumbing-CPVC-Female Threaded Adapter Brass--20MM-Nos	35nos	0	35nos			
2							
3	91023						
4							
5							
6							
7							
8							
9							
10							
Remarks:		For Plumbing purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		K. Tulasi Rani					
Approved By:							
Sign & Date:							

APPROVED
02 SEP 2022

C. VENKATESHWARLU
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 : 03-09-2022

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.	21824
DC Date.	03-09-2022
PO No.	91493
PO Date.	01-09-2022
Req ID	79316
Req Date	01-09-2022
Loc Req No	184565

Description of Goods

HSN/SAC

Qty

1 801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos

39174000

20

INWARD	
Inward No: 2667	Dt: 3/9/22
MRN No: 111342	Dt: 3/9/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

