PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	05/09/22	Prepared by	Ramya	Serial no.	7935
Supplier name	SS LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	23/08/22	PO/WO No.	91215	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25569	03/09/22	8771/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				
Amount A – Bills total (Excluding Transport & Hamali Charges):				8771/-

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

MRN nos.:	111347	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:	8771/-
Amount E – PO / WO value:	5,089/-
Amount F – Difference (A – E):	4,212
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
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 - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Silver Oak Villas LLP	Invoice No.	25569
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	03-09-2022
	PO No.	91215
	PO Date.	23-08-2022
	Req ID	79092
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	17-08-2022
	Loc Req No	184507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	5	122.00	610.00	18	109.80
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	6	22.23	133.38	18	24.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	743.38	133.80
	66.90	66.90	Total Invoice Amount	877.19	

Rupees : Eight Hundred Seventy Seven and Paise Ninteen Only.

SUMMIT SALES LLP
IN WARD
No: 98595
Date: 3/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form						
Company Name:	Silver Oak Villas					
Site & Phase :	SOV-III	Date:	17-08-2022			
Flat/Block no.	For villa no.112,134	Time:	15:00			
Supplier:						
Material required before date:	Urgent	Req. No.	184507			
S No	Item	ID No.	79092			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CPBF7374-Plumbing-CP Long Body----Nos.	4	0	4		
2	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	5	0	5		
3	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	6	0	6		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For villa no.112,134 purpose					
	Engineer					
Prepared By:	K.Tulasi Rani	Project Manager	Purchase		MD	
Approved By:		APPROVED 25 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Sign & Date:						

9/2/15

Purchase Order

91215
17.08.22 12:59:50

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**	91215	184507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-08-2022	
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	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	4.00	892.50	0.00	18.00	4,212.60
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	5.00	122.00	0.00	18.00	719.80
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	6.00	22.23	0.00	18.00	157.39
				Total Order Value . . .		**5,089.79**

Rupees : Five Thousand Eighty Nine and Paise Seventy Nine Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25569	03/09/22	877/-
2.			
3.			
4.			
5.			

Bal 4.212/-

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
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
Penality 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 112, 134 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 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***

Authorised Signatory

Name : Veeresh 2/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

P.

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	21822
Silver Oak Villas LLP	DC Date.	03-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91215
	PO Date.	23-08-2022
	Req ID	79092
GSTIN : 36ADBFS3288A2Z7	Req Date	17-08-2022
	Loc Req No	184507

	Description of Goods	HSN/SAC	Qty
1	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	5
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25			
26	Inward No: 2665 Dt: 5/9/22		
27	MRN No: 111347 Dt: 3/9/22		
28	Received By: Sign:		
29			
30	(Silver Oak Villas-Part-III)		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82454 Date: 6/9/22 Sign: