PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/09/22	Prepared by	Ramya	Serial no.	**8311**
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOU LLP	Project	SOU-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.	25689	10.09.22	4,213/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,213
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 111539		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:			4,213
Amount E – PO / WO value:			5,090/-
Amount F – Difference (A – E):			877/-
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	19/09/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	14/9/22				
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

ORIGINAL INVOICE

#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

Customer Details		Invoice No.	25689
Silver Oak Villas LLP		Invoice Date.	10-09-2022
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
		Req Date	17-08-2022
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Loc Req No	184507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	4	892.50	3,570.00	18	642.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,570.00		642.60
	321.30	321.30	Total Invoice Amount		4,212.60	

Rupees : Four Thousand Two Hundred Twelve and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 98849
Date: 10/9/24
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 16:09:40

91215
17.08.22 12:59:50

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**	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.			

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.

Bal 4.212/-

For *Silver Oak Villas LLP*

Authorised Signatory

Name : Veerraju 27/8

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

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			
		ID No.	79092			
S No	Item	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	Project Manager	Purchase		MD	
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Sov LLP Part III	DC No. : 4920
	Date : 9/9/22
Site: Chevelpally	Vehicle No. : TS10 UB 5649
	P.O. / W.O. No. : 91215/184507
	P.O. / W.O. Date : 9/9/22

Sl. No.	PARTICULARS	Quantity
1	CP Sink cock with swivel spout	04 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 2717 Dt: 9/9/22	
17	MRN No: 11539 Dt: 9/9/22	
18	Received By: Sign:	
19	(Silver Oak Villas-Part-III)	
20		

GSTIN :

Received the above materials in good condition.

Received by : Vamsi

Stamp: 9/9/22

Date : 9/9/22

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82676 Date: 13/9/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory