
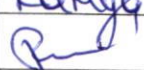


PURCHASE DIVISION   
Advice for approval for credit to supplier

Date: 15/09/22		Prepared by: Ranya		Serial no.: 8336	
Supplier name: SGLP		Project: SOV-01		HO inward no.:	
Firm/Company: SOV LLP		PO/WO No.: 91759		HO received date:	
PO/WO date: 09/09/22		Scan ID.:			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25703	10.09.22	1,156/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,156/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 111567		Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,156	
Amount E – PO / WO value:				1,156/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/09/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	15/09/22				
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.

# 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 :

<b>Customer Details</b>		Invoice No.	25703
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.	91759
GSTIN : 36ADBFS3288A2Z7		PO Date.	09-09-2022
PAN ADBFS3288A		Req ID	79587
		Req Date	08-09-2022
		Loc Req No	184582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	20	49.00	980.00	18	176.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	980.00	176.40
	88.20	88.20	Total Invoice Amount	1,156.40	

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

09-09-2022 4:10:23 PM



91759

01.09.22 11:03:14

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

<b>Doc No</b>	91759	184582
<b>Doc Date</b>	09-09-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-09-2022	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	20.00	49.00	0.00	18.00	1,156.40
<b>Total Order Value . . .</b>					<b>1,156.40</b>

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty 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 material required for Site use Purpose.**Completion Date** NA**Measurement** 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 invoice 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

Accepted the above Terms And Conditions


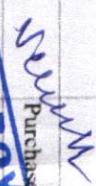
For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_/ \_/ \_

Contact : -

Requisition Form		Date:	08-09-2022					
Company Name: Silver oak villas LLP		Time:	02:00					
Site & Phase : SOV-III		Req. No.	184582					
Unit No./Block No. For site use plumbing work purpose		10-09-2022 ID No.	79587					
Supplier:		Qty required	20	Qty available at site	0	Order Qty	20	Inward No
Material required before date:								Inward Date
S No	Item							
1	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree--20X15MM-Nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: For site use purpose								
Prepared By: B.MEENAKSHI GOUD		Project Manager		Purchase Manager				MID
Approved By:								
Sign & Date:		08-09-2022						

**APPROVED**  
 12 SEP 2022  
 P. VENKATESHWARLU  
 PURCHASER & BUYER

# 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 : 10-09-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	21923
Silver Oak Villas LLP		DC Date.	10-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91759
GSTIN : 36ADBFS3288A2Z7		PO Date.	09-09-2022
		Req ID	79587
		Req Date	08-09-2022
		Loc Req No	184582
Description of Goods		HSN/SAC	Qty
1	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	20
2			
3			
4			
5			
6			
7			
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<b>INWARD</b>	
Inward No: 2771	Dt: 10/9/22
MRN No: 111562	Dt: 10/9/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP  
  
 Authorised signatory



Subject to Hyderabad Jurisdiction