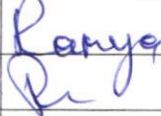


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/09/22		Prepared by: Ranya		Serial no. 8434	
Supplier name: SSLIP				HO inward no.	
Firm/Company: SOVILP		Project: SOV-III		HO received date	
PO/WO date: 30/06/22		PO/WO No. 89530		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24725	19/07/22	2.334	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2.334	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109734		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:				2.334	
Amount E – PO / WO value:				27.4421	
Amount F – Difference (A – E):				25.1101	
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					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	16/09/22				
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 weightment slips, RMC batch reports, duplicate

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 : 19-07-2022

Customer Details		DC No.	21107
Silver Oak Villas LLP		DC Date.	19-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89530
		PO Date.	30-06-2022
		Req ID	77541
		Req Date	25-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184292
	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2412	Dt: 19/7/22
MRN No: 109734	Dt: 19/7/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

