E

PURCHASE DIVISION
Advice for approval for credit to supplier

nDate:	16/09/22	Prepared by	Ramya	Serial no.	8562
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV - iii	HO received date	
PO/WO date	12/09/22	PO/WO No.	91816	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25766	14/09/22	2,891	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,891
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111699	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:	2,891/-
Amount E – PO / WO value:	2,891/-
Amount F – Difference (A – E):	
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	26/09/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ramya				
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 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	25766
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	14-09-2022
	PO No.	91816
	PO Date.	12-09-2022
	Req ID	79657
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-09-2022
	Loc Req No	184601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	50	49.00	2,450.00	18	441.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,450.00		441.00
	220.50	220.50	Total Invoice Amount		2,891.00	

Rupees : Two Thousand Eight Hundred Ninty One Only.

SUMMIT SALES LLP IN WARD No: 89989 Date: 15/9/22 Sign: R.R. DIST.

95972 for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-09-2022 1:52:15 PM

91816
01.09.22 11:03:47

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**	91816	184601
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2022	
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	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	50.00	49.00	0.00	18.00	2,891.00
	Total Order Value . . .					**2,891.00**

Rupees : Two Thousand Eight Hundred Ninty One 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
Penality 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
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : Veeraiah 13/09/22

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS LLP					
Site & Phase :	SOV-III	Date:	10-09-2022			
Flat/Block no.	Plumbing work purpose	Time:	11:00			
Supplier:						
Material required before date:	urgent	Req. No.	184601			
S No	Item	ID No.	79657			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree--20X15MM-Nos	50	0	50		
2						
3						
4						
5	91816					
6						
7						
8						
9						
10						
Remarks:	Plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.MEENAKSHI GOUD					
Approved By:						
Sign & Date:	10-09-2022					

APPROVED
13 SEP 2022
P. 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

Customer Details		
Silver Oak Villas LLP	DC No.	21979
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	14-09-2022
	PO No.	91816
	PO Date.	12-09-2022
	Req ID	79657
GSTIN : 36ADBFS3288A2Z7	Req Date	10-09-2022
	Loc Req No	184601

	Description of Goods	HSN/SAC	Qty
1	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	50
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2735	Dt: 14/9/22
MRN No: 111699	Dt: 15/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

SUMMIT SALES LLP
IN WARD
No: 8289
Date: 19/9/24
Sign:
R.R. DIST.