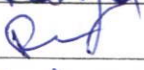


PURCHASE DIVISION
Advice for approval for credit to supplier

nDate: 16/09/22		Prepared by: Ramya		Serial no. 8562	
Supplier name: SSKP				HO inward no.	
Firm/Company: Sov LLP		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	MD	Accountant	Accounts Manager
Name:	Ramya				
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 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 - 500065

Email: purchase@modiproperties.com

ORIGINAL INVOICE

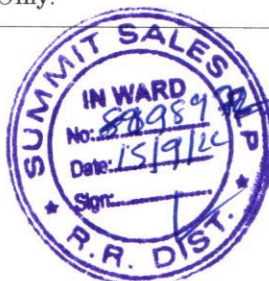
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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

Subject to Hyderabad Jurisdiction



9892L for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	91816	184601
	Doc Date	12-09-2022	
	Quote No	Nil	
	Quote Date	10-09-2022	
	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
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
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 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

Company Name: SILVER OAK VILLAS LLP

Site & Phase: SOV-III

Flat/Block no.: Plumbing work purpose

Supplier:

Material required
before date: urgent

S No Item

Req. No. 184601
ID No. 79657

Qty required at site Qty available Order Qty Inward No Inward Date

1 PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree--20X15MM-Nos

50 0 50

91816

Remarks: Plumbing work purpose

Engineer

Prepared By: B.MEENAKSHI GOUD

Project Manager

Purchase

MD

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

1 of 1 : 14-09-2022

Customer Details		DC No.	21979
Silver Oak Villas LLP		DC Date.	14-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91816
		PO Date.	12-09-2022
		Req ID	79657
		Req Date	10-09-2022
		Loc Req No	184601
GSTIN : 36ADBFS3288A2Z7			
	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			
7			
8			
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Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory

