PURCHASE DIVISION
Advice for approval for credit to supplier

E

nDate:	22/09/22	Prepared by	Ramya	Serial no.	8763
Supplier name	SSCCL			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	14/09/22	PO/WO No.	91946	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25901	20/09/22	12,319/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,319/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111937	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:	12,319/-
Amount E – PO / WO value:	12,319/-
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:	[signature]				
Date	22/09/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	25901
Silver Oak Villas LLP		Invoice Date.	20-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91946
		PO Date.	14-09-2022
		Req ID	79691
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	12-09-2022
		Loc Req No	184618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	264900 - PLUM-Plumbing - CPVC-Reducer MTA --	39174000	20	85.00	1,700.00	18	306.00
2	653000 - PLUM-Plumbing - CPVC-Reducer FTA --	39174000	20	139.00	2,780.00	18	500.40
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	20	298.00	5,960.00	18	1,072.80
4							
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IGST	CGST	SGST	Total Taxable Amount	10,440.00	1,879.20
	939.60	939.60	Total Invoice Amount	12,319.20	

Rupees : Twelve Thousand Three Hundred Ninteen and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 99264 Date: 20/9/24 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 15-09-2022 10:19:57 AM

91946
01.09.22 11:12:26

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**	91946	184618
	Doc Date	14-09-2022	
	Quote No	Nil	
	Quote Date	12-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	20.00	85.00	0.00	18.00	2,006.00
2	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	20.00	139.00	0.00	18.00	3,280.40
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	20.00	298.00	0.00	18.00	7,032.80
					Total Order Value . . .	**12,319.20**

Rupees : Twelve Thousand Three Hundred Ninteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
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 villa no 135 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.

For ***Silver Oak Villas LLP***

Authorised Signatory

Venu 15/09/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak villas	Date:	12-09-2022			
Site & Phase :	SOV-III	Time:	2:00			
Unit No./Block No.	For Villa no.135 purpose					
Supplier:		Req. No.	184618			
Material required before date:	urgent	ID No.	79691			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15MM-Nos	20	0	20		
2	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15MM-Nos	20	0	20		
3	PLCP7682-Plumbing-CP Angle Cock----Nos	20	0	20		
4						
5	91946					
6						
7						
8						
9						
10						
Remarks:	For Villa no.135 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani		Vaum			
Approved By:			APPROVED			
Sign & Date:						

APPROVED
15 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

Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	22091
DC Date.	20-09-2022
PO No.	91946
PO Date.	14-09-2022
Req ID	79691
Req Date	12-09-2022
Loc Req No	184618

	Description of Goods	HSN/SAC	Qty
1	264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	39174000	20
2	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	39174000	20
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	20
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INWARD
Inward No: 2770 Dt: 20/9/22
MRN No: 119327 Dt: 20/9/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82952
Date: 22/9/22
Sign: