PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27/09/22	Prepared by	Ramya	Serial no.	8889
Supplier name	SS LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-Tilak	HO received date	
PO/WO date	25/08/22	PO/WO No.	91317	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26063	26.09.22	11,257/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,257/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	112157	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:	11,257/-
Amount E – PO / WO value:	11,257/-
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	03/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	27/09/22				
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	Invoice No. 26063
Silver Oak Villas LLP	Invoice Date. 26-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No. 91317
	PO Date. 25-08-2022
	Req ID 79138
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date 22-08-2022
	Loc Req No 184523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	698800 - PLUM-Plumbing - HDPE Overhead Tank--	392510	4	2385.00	9,540.00	18	1,717.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,540.00		1,717.20
	858.60	858.60	Total Invoice Amount		11,257.20	

Rupees : Eleven Thousand Two Hundred Fifty Seven and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 9956 5
Date: 26/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-09-2022 3:01:32 PM

91317
17.08.22 12:59:51

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**	91317	184523
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2022	
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	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	4.00	2,385.00	0.00	18.00	11,257.20
					Total Order Value . . .	**11,257.20**

Rupees : Eleven Thousand Two Hundred Fifty Seven and Paise Twenty 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 For Villa No.147 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: Silver Oak Villas

Site & Phase :	SOV-III	Date:	22-08-2022
Flat Block no		Time:	12:30
Supplier:			
Material required before date	Urgent	Req. No.	184523
		ID No.	79138

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-CPVC-Pipe--Sudhakar-20mm-Lengths	15	0	15		
2	PLUM9118-CPVC-Elbow--Sudhakar-20mm-Nos	25	0	25		
3	PLUM5682-CPVC-Tee--Sudhakar-20mm-Nos	12	0	12		
4	PLUM4553-CPVC-Coupling--Sudhakar-20mm-Nos	15	0	15		
5	PLUM1447-CPVC-Thread End Plug--Sudhakar-15mm-Nos	50	0	50		
6	PLUM8052-CPVC-End cap--Sudhakar-20mm-Nos	6	0	6		
7	PLUM1543-CPVC-Pipe--Sudhakar-40mm-Lengths	12	0	12		
8	PLUM8244-CPVC-Plain elbow--Sudhakar-32mm-Nos	8	0	8		
9	PLUM3210-CPVC-Tee--Sudhakar-32mm-Nos	4	0	4		
10	PLUM4794-CPVC-Ball valve--Sudhakar-32mm-Nos	2	0	2		
11	PLUM7176-CPVC-End cap--Sudhakar-32mm-Nos	2	0	2		
12	PLUM1572-CPVC-Coupling--Sudhakar-32mm-Nos	10	0	10		
13	PLUM2599-CPVC-Solution--Sudhakar-500gms-Nos	2	0	2		
14	GENE3886-General Items-Teflon tapes---Nos	10	0	10		
15	PLUM1185-CPVC-Clamp--Sudhakar-20mm-Nos	15	0	15		
16	PLUM7728-CPVC-Ball Valve --Sudhakar-20mm-Nos	1	0	1		
17	PLUM6988-PVC-HDPE-OH Tanks-Sudhakar-500ltrs-Nos	4	0	4		
18	PLUM8946-CPVC-Calmp--Sudhakar-32mm-Nos	15	0	15		
19	HARD4861-Hardware-Bombay Nails ---50mm-Kgs	1	0	1		
20	GENE4242-General Items-Hacksaw blade Single---Boxes	10	0	10		
21	GENE6418-General Items-Hacksaw blade Double---Boxes	10	0	10		
22	PLUM4857-Plumbing-CPVC-Brass-Tee-Female--20X15MM-Nos	15	0	15		
23	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree--20X15MM-Nos	30	0	30		
24	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	6	0	6		
25	PLUM5205-Plumbing-CPVC-Tank Connector---32MM-Nos	6	0	~~6~~		
26	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	6		6		

9312

9317

Remarks: For villa no.147 purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani			
Approved By:				
Sign & Date:				

APPROVED

Purchase

24 AUG 2022

P. PRABHAKAR
Sr. 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.	22217
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	26-09-2022
	PO No.	91317
	PO Date.	25-08-2022
	Req ID	79138
	Req Date	22-08-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184523

	Description of Goods	HSN/SAC	Qty
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24	INWARD		
25	Inward No: 2809 Dt: 25/9/24		
26	MRN No: 112157 Dt: 26/9/24		
27	Received By: Sign:		
28			
29	(Silver Oak Villas Part-III)		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 83111 Date: 27/9/24 Sign: