

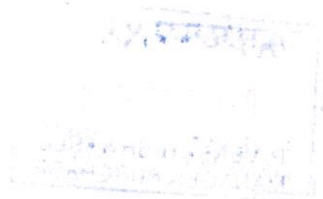
PURCHASE DIVISION
Advice for approval for credit to supplier

(12)

Date: 01/10/22		Prepared by: Ranya		Serial no. 9006	
Supplier name: SSUP				HO inward no.	
Firm/Company: SOUUP		Project: SOU-III		HO received date	
PO/WO date: 29/09/22		PO/WO No. 92432		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26158	30/09/22	2,207	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,207	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112310		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:				2,207	
Amount E – PO / WO value:				2,207	
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		10/10/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	01/10/22				
Approval limit	Upto 20k	Upto 20k	Above 20k	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.

8000



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

1 of 1 :

Customer Details				Invoice No.		26158	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-09-2022 4:36:12 PM

Orig



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	92432	184656
	Doc Date	29-09-2022	
	Quote No	Nil	
	Quote Date	24-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	100.00	13.00	0.00	18.00	1,534.00
2 103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	30.00	19.00	0.00	18.00	672.60
Total Order Value . . .					2,206.60

Rupees : Two Thousand Two Hundred Six and Paise Sixty 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 For villa no 153,156,157 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 : Contact : Date : / /

Requisition Form									
Company Name:		Silver Oak villas LLP		Date:		24-09-2022			
Site & Phase :		Sov-III		Time:		10:00			
Unit No./Block No.		for villa no 153,156,157							
Supplier:				Req. No.		184656			
Material required before date:		URGENT		ID No.		80020			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	100	0	100					
2	PLUM1030-Plumbing-PVC-SWR-Clamp--75MMx45°-Nos	30	0	30					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		for villa no 153,156,157							
Engineer		Project Manager							
Prepared By:		B. Meenakshi Goud		Purchase				MD	
Approved By:									
Sign & Date:		24-09-2022							

92432

APPROVED

01 OCT 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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

1 of 1 : 30-09-2022

DC No.	22287
DC Date.	30-09-2022
PO No.	92432
PO Date.	29-09-2022
Req ID	80020
Req Date	24-09-2022
Loc Req No	184656

	Description of Goods	HSN/SAC	Qty
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	100
2	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	39174000	30
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2823	30/9/22
112310	30/9/22
Received By:	Sign:
(Silver Oak Villas-Part III)	



for Summit Sales LLP

Authorized signatory

Hyderabad Jurisdiction