

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 01/10/22		Prepared by: Ranya		Serial no. 8887	
Supplier name: SSCIP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 28/09/22		PO/WO No. 92400		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26152	30/09/22	16,709/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,709/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112324		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:				16,709	
Amount E – PO / WO value:				16,709/-	
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 Vankar				
Sign:					
Date	01/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

03/10/2022

P.V. VANKAR PURCHASE

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 weightment 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 3. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

5888



TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26152	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s), 1 Of 1

29-09-2022 11:02:58 AM

Or



16.09.22 3:01:08

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	92400	184659
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	26-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	4.00	3,540.00	0.00	18.00	16,708.80
Total Order Value . . .					16,708.80
Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty 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 order for villa no 151 to 154' 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		Date: 26-09-2022			
Site & Phase: SOV-III		Time: 12:00			
Unit No./Block No. Villa no.151 to 154					
Supplier:		Req. No. 184659			
Material required before date: Urgent		ID No. 80077			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	4nos	0	4nos	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For Villa no.151 to 154 purpose					
Engineer		Project Manager		Purchase MD	
Prepared By: K. Tulasi Rani		Project Manager		Purchase MD	
Approved By:					
Sign & Date:					

92400

[Signature]

[Signature]

APPROVED
29 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

WILLIAM E. LLOYD CHAPMAN
60 ALICE ST. NEW YORK

JAN 28 1907

RECEIVED

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 : 30-09-2022

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.	22281
DC Date.	30-09-2022
PO No.	92400
PO Date.	28-09-2022
Req ID	80077
Req Date	26-09-2022
Loc Req No	184659

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Concealed Flush Tank--Gebritte - - - Nos	6910100	4
2			
3			
4			
5			
6			
7			
8			
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INWARD	
Inward No: 2821	Date: 30/9/22
MRN No: 112324	Date: 30/9/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

