PURCHASE DIVISION
Advice for approval for credit to supplier

I

Date:	07/10/22	Prepared by	Ramya	Serial no.	9123
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SON - III	HO received date	
PO/WO date	29/09/22	PO/WO No.	92450	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26229	04/10/22	15,314/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,314/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112456	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:	15,314/-
Amount E – PO / WO value:	15,314/-
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:	Ramya				
Sign:	R				
Date	07/10/22				
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		
Silver Oak Villas LLP	Invoice No.	26229
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	04-10-2022
	PO No.	92450
	PO Date.	29-09-2022
	Req ID	80073
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	26-09-2022
	Loc Req No	184661

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	103000 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	150	19.00	2,850.00	18	513.00
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	150	13.00	1,950.00	18	351.00
3	892800 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	15	150.00	2,250.00	18	405.00
4	636000 - HARD-Hardware - SS Screws -CSK Head-	73181500	6	150.00	900.00	18	162.00
5	801400 - PLUM-Plumbing - CPVC-Female Threaded	39174000	30	108.00	3,240.00	18	583.20
6	112700 - PLUM-Plumbing - HDPE pipe-- -	3901200	0	24.00	0.00	18	0.00
7	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	6	298.00	1,788.00	18	321.84
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,978.00	2,336.04
	1,168.02	1,168.02	Total Invoice Amount	15,314.04	

Rupees : Fifteen Thousand Three Hundred Fourteen and Paise Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99948
Date: 4/10/22
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-09-2022 5:07:29 PM 0

92450
16.09.22 3:27:07

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	**Doc No**	92450	184661
	Doc Date	29-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-09-2022	
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	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	150.00	19.00	0.00	18.00	3,363.00
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	150.00	13.00	0.00	18.00	2,301.00
3	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	15.00	150.00	0.00	18.00	2,655.00
4	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	6.00	150.00	0.00	18.00	1,062.00
5	801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos	30.00	108.00	0.00	18.00	3,823.20
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	6.00	298.00	0.00	18.00	2,109.84
					Total Order Value . . .	**15,314.04**

Rupees : Fifteen Thousand Three Hundred Fourteen and Paise Four 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 137 to 158 Purpose.
Completion Date	NA

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : Venu 01/10/22 Name : ________________ Date : __/__/____

Contact - -

Purchase Order

30-09-2022 5:07:29 PM

Original / Office Copy / Purchase Div.Copy

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 : Varun 01/10/2

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas	Date:	26-09-2022			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	Villa no.137 to 158					
Supplier:		Req. No.	184661			
Material required before date:	Urgent	ID No.	80073			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1030-Plumbing-PVC-SWR-Clamp--75MMx45°-Nos	150nos	0	150nos		
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	150nos	0	150nos		
3	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos 92450	15nos	0	15nos		
4	HARD6360-Hardware-SS Screws -CSK Head--8x38MM-Pkts	6pkt	0	6pkt		
5	PLUM1875-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20MM-Nos	30nos	0	30nos		
6	PLUM8014-Plumbing-CPVC-Female Threaded Adapter Brass--20MM-Nos	30nos	0	30nos		
7	PLUM1127-Plumbing-HDPE pipe---20MMX6kgs Pressure-Mtrs	50mtrs	0	50mtrs		
8	PLUM7036-Plumbing-HDPE pipe---15MMX6kgs Pressure-Mtrs	100mtrs	0	100mtrs		
9	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	6nos	0	6nos		
10						
Remarks:	For Villa no.137 to 158 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
01 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

5) 142.5 − 42% + 18%

8) 38 − 20% + 18%

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.	22352
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	04-10-2022
	PO No.	92450
	PO Date.	29-09-2022
	Req ID	80073
GSTIN : 36ADBFS3288A2Z7	Req Date	26-09-2022
	Loc Req No	184661

	Description of Goods	HSN/SAC	Qty
1	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	39174000	150
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	150
3	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	15
4	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	73181500	6
5	801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos	39174000	30
6	112700 - PLUM-Plumbing - HDPE pipe-- - 20MMX6kgs Pressure - Mtrs	3901200	0
7	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	6
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23	INWARD		
24	Inward No: 2846 Dt: 4/10/22		
25	MRN No: 112456 Dt: 4/10/22		
26	Received By: Sign:		
27			
28	(Silver Oak Villas-Part-III)		
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 83248 Date: 4/10/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory