

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/10/22		Prepared by: Ranya		Serial no. 9600	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92671		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26347	12/10/22	8,378/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,378/-

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

MRN nos.: 112672	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8,378/-

Amount E – PO / WO value: 18,939/-

Amount F – Difference (A – E): 10,561/-

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: 24/10/22

Remarks: Final - Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	Ranya				
Date:	14/10/22				
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

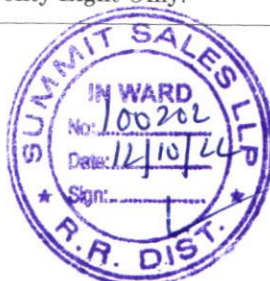
1 of 1 :

Customer Details				Invoice No.		26347			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		12-10-2022			
				PO No.		92671			
				PO Date.		08-10-2022			
				Req ID		80361			
				Req Date		08-10-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184689	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	379000 - PLUM-Plumbing - PVC-SWR-Single			391723	20	310.00	6,200.00	18	1,116.00
2	598800 - PLUM-Plumbing - Brass-Ball Cock- -			84819090	2	450.00	900.00	18	162.00
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IGST		CGST		SGST		Total Taxable Amount		7,100.00	1,278.00
		639.00		639.00		Total Invoice Amount		8,378.00	
Rupees : Eight Thousand Three Hundred Seventy Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Contact . . .

Requisition Form		Company Name: Silver Oak Villas LLP		Date: 08-10-2022	
Site & Phase: SOV-III		Time: 11:00			
Unit No./Block No. Villa no: 139,142,153		Req. No. 184639			
Supplier:		ID No. 80361			
Material required before date:		Qty available at site		Order Qty	Inward No Inward Date
S No	Item	Qty required			
1	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	30nos	0	30nos	
2	PLUM5988-Plumbing-Brass-Ball Cock--20MM-Nos	15nos	0	15nos	
3					
4					
5					
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7					
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10					
Remarks: Villa no: 139,142,153 purpose					
Engineer		Project Manager		MD	
Prepared By: K Tulasi Rani		Purchase		APPROVED	
Approved By:		10 OCT 2022		P. VENKATESHWARLU	
Sign & Date:		MANAGER PURCHASE			

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 12-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

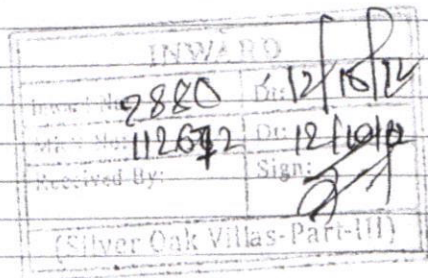
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	22430
DC Date.	12-10-2022
PO No.	92671
PO Date.	08-10-2022
Req ID	80361
Req Date	08-10-2022
Loc Req No	184689

	Description of Goods	HSN/SAC	Qty
1	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	20
2	598800 - PLUM-Plumbing - Brass-Ball Cock- - 20MM - Nos	84819090	2
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for Summit Sales LLP

Authorised signatory

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