

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		15/10/22	Prepared by	Ranya	Serial no.	9442
Supplier name		SSCCP			HO inward no.	
Firm/Company		SOVCCP		Project	SOV-in	
PO/WO date		11/10/22	PO/WO No.	92794	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	26338	12/10/22	25,455/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					25,455/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	112676			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					25,455/-	
Amount E – PO / WO value:					25,455/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			24/10/22			
Remarks: Final Bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Ranya					
Sign:						
Date	15/10/22					
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26338		
Silver Oak Villas LLP				Invoice Date.	12-10-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	92794		
				PO Date.	11-10-2022		
				Req ID	80480		
				Req Date	10-10-2022		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	184695		
PAN ADBFS3288A							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	772800 - PLUM-Plumbing - CPVC-Ball Valve ---	39174000	4	110.00	440.00	18	79.20
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	36	587.00	21,132.00	18	3,803.76
3							
4							
5							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		21,572.00		3,882.96
	1,941.48	1,941.48	Total Invoice Amount		25,454.96		

Rupees : Twenty Five Thousand Four Hundred Fifty Four and Paise Ninty Six Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



92794

03.10.22 5:45:27

Page(s) 1 Of 1

11-10-2022 5:07:05 PM

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	92794	184695
Doc Date	11-10-2022	
Quote No	NIL	
Quote Date	10-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	4.00	110.00	0.00	18.00	519.20
2 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	36.00	587.00	0.00	18.00	24,935.76
Total Order Value . . .					25,454.96

Rupees : Twenty Five Thousand Four Hundred Fifty Four and Paise Ninty Six 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-139,142,153 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:	10-10-2022					
Site & Phase :		SOV-III	Time:	2:00					
Unit No./Block No.		For Villa no.139,142,153							
Supplier:			Req. No.	184695					
Material required before date:		Urgent	ID No.	80480					
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM7728-Plumbing-CPVC-Ball Valve ---20MM-Nos		4nos		0.4nos				
2	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths		36nos		0.36nos				
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10									
Remarks:		For Villa no.139,142,153 purpose							
Project Manager		Engineer							
Prepared By:		K. Tulasi Rani							
Approved By:									
Sign & Date:									

92794

Project Manager

APPROVED Purchase
 13 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

MD

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 : 12-10-2022

Customer Details		DC No.	22421
Silver Oak Villas LLP		DC Date.	12-10-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	92794
		PO Date.	11-10-2022
		Req ID	80480
		Req Date	10-10-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184695
Description of Goods		HSN/SAC	Qty
1	772800 - PLUM-Plumbing - CPVC-Ball Valve --- 20mm - Nos	39174000	4
2	778000 - PLUM-Plumbing - CPVC-Pipe--- 32mm - Lengths	39174000	36
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INWARD	
Inward No: 883	Date: 12/10/22
MRN No: 12676	Date: 12/10/22
Received By:	Sign:
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

