PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	22/10/22	Prepared by	Ramya	Serial no.	9757
Supplier name	SSICP			HO inward no.	
Firm/Company	SOVLLP	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.	26545	21/10/22	10,561/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):	10,561/-
MRN nos.: 113020	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:	10,561
Amount E – PO / WO value:	18,939/-
Amount F – Difference (A – E):	8,378/-
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	31/10/22
Remarks:	Final Bill

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

ORIGINAL 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	26545
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	21-10-2022
	PO No.	92671
	PO Date.	08-10-2022
	Req ID	80361
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	08-10-2022
	Loc Req No	184689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	10	310.00	3,100.00	18	558.00
2	598800 - PLUM-Plumbing - Brass-Ball Cock- -	84819090	13	450.00	5,850.00	18	1,053.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,950.00	1,611.00
	805.50	805.50	Total Invoice Amount	10,561.00	

Rupees : Ten Thousand Five Hundred Sixty One Only.

SUMMIT SALES LLP IN WARD No: 10061 Date: 21/10/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-10-2022 11:36:45 AM

92671
03.10.22 5:34:56

py

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**	92671	184689
	Doc Date	08-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2022	
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	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	30.00	310.00	0.00	18.00	10,974.00
2	598800 - PLUM-Plumbing - Brass-Ball Cock- - 20MM - Nos	15.00	450.00	0.00	18.00	7,965.00
					Total Order Value . . .	**18,939.00**

Rupees : Eighteen Thousand Nine Hundred Thirty Nine 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 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 dellvery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26347	12/10/22	8,378/-
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Venu 10/10/22

Name : ____

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

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						
Supplier:		Req. No.	184689				
Material required before date:		ID No.	80361				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Data	
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	92671						
5							
6							
7							
8							
9							
10							
Remarks:	Villa no: 139,142,153 purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
10 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villas LLP

Site: Sy. No: 15 to 18 Chelapally Hyd

DC No.	:	5130
Date	:	21/10/22
Vehicle No.	:	TS10UB3123
P.O. / W.O. No.	:	92671
P.O. / W.O. Date	:	8/10/22

Sl. No.	PARTICULARS	Quantity
1	Pvc S/ Socket Pipe 75X3000 mm	10 Nos
2	Brass Ball cock 20 mm	13 Nos
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Inward No: 2914 Date: 21/10/22
MRN No: 118020 Date: 21/10/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Nandan

Stamp: P.NR

Date : 21/10

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83735 Date: 22/10/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory