

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date:		22/10/22		Prepared by		Ranya		Serial no.		9757	
Supplier name		SSICP						HO inward no.			
Firm/Company		SOVILP		Project		SOV-in		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:		Ranya									
Sign:		<i>Ranya</i>									
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.

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

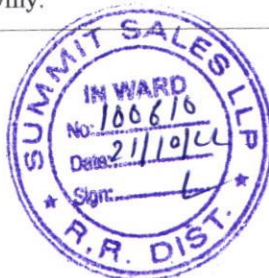
1 of 1 :

Customer Details				Invoice No.		26545	
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

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-10-2022 11:36:45 AM

92671
03.10.22 5:34:56

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	92671	184689
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
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**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 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 delivery/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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form		Silver Oak Villas LLP		Date:	08-10-2022
Company Name:		SOV-III		Time:	11:00
Site & Phase :		Villa no: 139,142,153			
Unit No./Block No.		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 Date
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					
6					
7					
8					
9					
10					
Remarks:		Villa no: 139,142,153 purpose			
Engineer		Project Manager		MD	
Prepared By: K. Tulasi Rani		P. Venkateshwarlu		APPROVED	
Approved By:		10 OCT 2022		P. VENKATESHWARLU	
Sign & Date:		MANAGER PURCHASE			

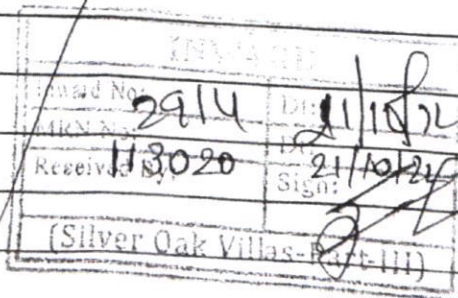
DELIVERY CHALLAN

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 LLPDC No. : 5130Date : 21/10/22Site: Sy. No. 15 to 18Vehicle No. : TS10UB3123P.O. / W.O. No. : 92671P.O. / W.O. Date : 8/10/22

Sl. No.	PARTICULARS	Quantity
1	Pvc 5/ Socket Pipe 75x3000 mm	10 No
2	Brass Ball cock 20 mm	13 No
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

36ADBFC3282A227

Received the above materials in good condition.

Received by :

N. R.

Stamp:

P.R.

Date :

21/10

For SUMMIT SALES LLP



Authorised Signatory