

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 03/12/22		Prepared by: kalpana		Serial no. 11222	
Supplier name: SULLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-TIT		HO received date	
PO/WO date: 24/11/22		PO/WO No. 94302		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27161	25/11/22	16,157/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,157/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114271		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:				16,157/-	
Amount E – PO / WO value:				20,196/-	
Amount F – Difference (A – E):				4,039/-	
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		12/12/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 - 500013

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		27161	
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 of 1

24-11-2022 12:08:53 PM



94302

16.11.22 3:08:33

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	94302	184825
Doc Date	24-11-2022	
Quote No	nil	
Quote Date	22-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 309200 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 110DX6000LMM - Nos	5.00	3,423.00	0.00	18.00	20,195.70
Total Order Value . . .					20,195.70
Rupees : Twenty Thousand One Hundred Ninty Five and Paise Seventy 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 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** 1 Year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa no.146,150 work 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.	27161	25/11/22	16,157/-
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Silver Oak Villas LLP		Date:	22-11-2022		
Company Name:		Sov-III		Time:	15:00		
Site & Phase :		Villa no 146,150 Eco drain internal purpose		Req. No.	184825		
Unit No./Block No.				ID No.	81782		
Supplier:				Qty required	Qty available at site	Order Qty	Inward No Inward Date
Material required before date:							
S No	Item						
1	PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe--110DX6000Lmm-Nos	94302		5	0	5	
2	PLUM3429-Plumbing-Eco Drain-Riser--315mm 200mm-Nos	94298		8	0	8	
3	PLUM9579-Plumbing-Eco drain -Frame & Cover H.W --315mm-Nos			6	0	6	
4							
5							
6							
7							
8							
9							
10							
Remarks:		For villa no 146,150 purpsoe					
Engineer				Project Manager			
Prepared By: B.Meenakshi				Purchase			MD
Approved By: K.Purshotham				APPROVED			
Sign & Date:		22-11-2022		23 NOV 2022			
				P.VENKATESHWARLU			
				MANAGER PURCHASE			

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 25-11-2022

Customer Details		DC No.	23139
Silver Oak Villas LLP		DC Date.	25-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94302
		PO Date.	24-11-2022
		Req ID	81782
GSTIN : 36ADBFS3288A2Z7		Req Date	22-11-2022
		Loc Req No	184825
Description of Goods		HSN/SAC	Qty
1	309200 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 110DX6000LMM - Nos	39172390	4
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INWARD	
Inward No: 3085	Dt: 25/11/22
MRN No: 14971	Dt: 25/11/22
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

