PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/22	Prepared by	Kalpana	Serial no.	11389
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	17/11/22	PO/WO No.	94103	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27257	29/11/22	7,286/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,286/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114420	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:	7,286/-
Amount E – PO / WO value:	35,052/-
Amount F – Difference (A – E):	27,766/-
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:		Venu			
Sign:					
Date		APPROVED 07 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER - PURCHASE

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

ORIGINAL INVOICE

#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.	27257
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	29-11-2022
	PO No.	94103
	PO Date.	17-11-2022
	Req ID	81621
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	16-11-2022
	Loc Req No	184795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	25	247.00	6,175.00	18	1,111.50
2							
3							
4							
5							
6							
7							
8							
9							
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11							
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13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	6,175.00		1,111.50
	555.75	555.75	Total Invoice Amount	7,286.50		

Rupees : Seven Thousand Two Hundred Eighty Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 101993
Date: 29/11/22
Sign:
R.R. DIST.

Purchase Order

 22-11-2022 12:09:47

94103
16.11.22 2:57:25

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	**Doc No**	94103	184795
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2022	
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	25.00	247.00	0.00	18.00	7,286.50
2	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	30.00	637.00	0.00	18.00	22,549.80
3	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	100.00	19.00	0.00	18.00	2,242.00
4	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	35.00	72.00	0.00	18.00	2,973.60
	Total Order Value . . .					**35,051.90**

Rupees : Thirty Five Thousand Fifty One and Paise NInty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar 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
Penality 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 .177,150,146,171,149 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 emai

PART DELIVERY DETAILS

S.No	Bill no.	Bill Dt.	Amount
1.	27257	29/11/22	7,286/-
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Name : Venu 18/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas LLP					
Site & Phase :	SOV-III	Date:	16-11-2022			
Unit No./Block No.	For villa no 177,150,146,171,149	Time:	11:10			
Supplier:						
Material required before date:	20-11-2022	Req. No.	184795			
S No	Item	ID No.	81621			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	25	-	50		
2	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	30	-	75		
3	PLUM7237-Plumbing-PVC-Rigid Long Bend--63mm PN6-Nos	10	-	10		
4	PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45□-Nos	100	-	100		
5	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	35	-	35		
6						
7						
8						
9						
10						
Remarks:	For villa no 177,150purpose					
	Engineer					
Prepared By:	B. Meenakshi	Project Manager		Purchase		MD
Approved By:	K. Purshotham			APPROVED 16 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:	16-11-2022					

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	23224
DC Date.	29-11-2022
PO No.	94103
PO Date.	17-11-2022
Req ID	81621
Req Date	16-11-2022
Loc Req No	184795

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

	Description of Goods	HSN/SAC	Qty
1	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	25
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3104 29/11/22
MRS No 114420 Dt 29/11/22
Received by: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No 84570
Date 9/12/22
Sign: c
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction