PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	T.D. Nguiing	Serial no.	1801
Supplier name	Summit Saly LLP			HO inward no.	
Firm/Company	Group	Project	SOO-4	HO received date	
PO/WO date	5/1/22	PO/WO No:	84258	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21654	22/1/22	2,677-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,677-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	107590	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:	2,677-00
Amount E – PO / WO value:	68,779-00
Amount F – Difference (A – E):	-66,102-00
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	31/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nguiing	Prabhakar			
Sign:	[signature]	[signature]			
Date	24/1/22	24 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

P. PRABHAKAR

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.	21654
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	22-01-2022
	PO No.	84258
	PO Date.	05-01-2022
	Req ID	72578
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	31-12-2021
	Loc Req No	183826

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		50	32.00	1,600.00	18	288.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	223.00	669.00	18	120.42
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,269.00		408.42
	204.21	204.21	Total Invoice Amount		2,677.42	

Rupees : Two Thousand Six Hundred Seventy Seven and Paise Fourty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 90012 Date: 22/01 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 05-01-2022 3:21:19 PM

Purchase Order

84258

5:44:07

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**	84258	183826
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2021	
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	40.00	510.00	0.00	18.00	24,072.00
2	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	50.00	32.00	0.00	18.00	1,888.00
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	52.00	0.00	18.00	245.44
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5.00	193.00	0.00	18.00	1,138.70
5	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	10.00	60.00	0.00	18.00	708.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	51.00	0.00	18.00	601.80
7	10033 - Plumbing - PVC - P trap - 4 In - nos	10.00	270.00	0.00	18.00	3,186.00
8	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	30.00	100.00	0.00	18.00	3,540.00
9	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4"*	100.00	46.00	0.00	18.00	5,428.00
10	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2"*	100.00	36.00	0.00	18.00	4,248.00
11	10185 - Plumbing - PVC - Elbow - NA - Nos *4"*	30.00	68.00	0.00	18.00	2,407.20
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	223.00	0.00	18.00	1,315.70
				Total Order Value . . .		**48,778.84**

Rupees : Fourty Eight Thousand Seven Hundred Seventy Eight and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III

=> Part Bill received of Rs. 25,038/-
D.no: 21483
13/1/22
and Bal. Bill for receivable.
14/1/22

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/__

Purchase Order

 05-01-2022 3:21:19 PM Original / Office Copy / Purchase Div.Copy

	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. Above order for villa no- 114, 113vpurpose
Completion Date	Nil
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.

2) Part Bill received of Rs. 26771.
B.no: 21654 and Bal. Bill to
22/1/22
be received.
22/1/22

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____