PURCHASE DIVISION Advice for approval for credit to supplier

Date:	2/2/22	Prepared b	у	T.D.A	Mele	Serial no.		2232
Supplier name		Sales LA	D		1	HO inwas	d no.	
Firm/Company	SNUP	Project	+	SOV - 1	×	HO receiv	ed date	
PO/WO date	25/12	PO/WO No	0:	84862		Scan ID.		
Si no.			Bill date B		Bill amount		Original attached	
1.	21813		1/2/	22	1,3	33-00)	Yes o No
2.						1		□ Yes □ No
3.		.:						□ Yes □ No
4.								□ Yes □ No
Amount A - B	ills total (Excluding Tran	sport & Hama	ali Charg	ges):			1,	333-W
Proof of delive	ry by way of: DCs/bill	□ Steel repo	ort o RM	C pour repor	t 🗆 Soli	d block rep	ort 🗆 Ins	stallation report
MRN nos.:	102020	•			Proof or matches	f delivery MRN		TYES No
Amount B -Ot	her Credits : Transportati	on charges				***************************************	-	_
Amount C -Ot	her Debits :			***************************************			_	
Amount D (D=	A+B-C) - Amount to be	credited to the	e supplie	r:		-	1,3	33-00
Amount E - PC) / WO value:						1,3	173 - W
Amount F - Di	fference (A – E):						-	-
Quantity receiv	ed as per PO /WO	ق ا	Yes o I	Excess receiv	red - Sho	ort received	□ Part r	eceived
Close PO / WO)	9	Yes o l	No – wait for	balance	material	Other	
Payment - due	date	-	7/2/2	2				
Remarks:		1						
		\ .	.)					of promo-
Approved by	y Purchase Officer	Purchas Manag		MD		Accour	ntant	Accounts Manager
Name:	T.D. Mein		200)					
Sign:	Colv	02 FEB	J.M.					
Date	277	MIMISH	PARIK	DENT!				
Approval limit	Upto 20k	Above 20k		Above 100l	c	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, It Floor, Soham Mansion, M.G.Road, Secunderabad - 50003 GMAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details					Invoice No.	21813	21813			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd						Invoice Date.	01-02-2022			
						PO No.	84862	84862		
							25-01-20	25-01-2022		
							73238			
GSTIN: 36ADBFS3288A2Z7 PAN ADBFS3288A						Req Date	25-01-20	25-01-2022		
OBIII	STIN: 36ADBFS3288A2Z/ PAN		ADDI 332002	1	Loc Req No	183873				
		Description of Goo	ods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 100	073 - PI	lumbing - CPVC - CPVC	Elbow - 3/4 In -	39174000	50	12.00	600.00	18	108.00	
2 102	252 - PI	lumbing - CPVC - CPVC	Reducer Tee - 3/4	-	10	53.00	530.00	18	95.40	
2 102	232 11	danioning of vo of vo	Troudeor Toe 3/4		10	33.00	230.00	10	75.40	
3										
4										
5										
6										
0										
7										
8										
9										
0										
1										
2										
13										
4										
15										
1/	GST	CGST	SGST	Total Taxable	e Amount		1,130.00		203.40	
10	001	101.70	101.70	Total Invoice Amount				1,333.40		

Subject to Hyderabad Jurisdiction



for Summit Sales DLP Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-01-2022 17:17:58

08.01.22 12:01:48

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	84862	183873
5-4-187/3&4,II nd floor,So	Doc Date	25-01-202	22	
		Quote No	NIL	
GSTIN 36ACQFS2044C1Z	Quote Date	25-01-2022		
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 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	12.00	0.00	18.00	708.00
2 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	53.00	0.00	18.00	625.40
		Total Or	der Value	e	1,333.40

Terms and Conditions :-

Specification / Brand 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

Sy .No.11,12,14,15,16,17,18,294

Phone. 0

Penality For Delay

Transportation Cost

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 forsite use purpose

Completion Date

Nil

Measurment

Nil

Security Remarks Nil 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.

For Silver Oak Villas LLP

Authorised Signatory

For Summit Sales LLP

Accepted the above Terms And Conditions

Name:

Date : __/__/___

Requisition Form

3					1011 1 1101	111					
Company Name:		Silver Oak Villas LLP-III		Date:		25-01-2022					
Site &	Phase:	Silver Oa	Silver Oak Villas-III		Time:			15.00			
Suppl	ier				Req. No.			183873			
Mater	rial required before date:		urgent		ID No.	ID No.			73238		
No	Desc	cription		S	Size	Quantity	Units	In	ward no	Date	
1	CPVC 3/4 plain elbow					50	NOs				
2	Brass TEE			3/4X1/2		10	Nos				
3											
4	****										
5											
6		-									
7		34862	T								
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9									1		
10		Pro-						D	UCD		
	arks: - For site use purpose	2					1	APF	ROVED		
Prepared By B.Meenakshi		kshi		Approv	ved by	(1	1	LAN 2	025		
Prepa	red By	D.I.I.Com	Sign.& Date 25-01-2022					23300			
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DELIVERY CHALLAN

#5-4-187/3 & 4, Il Ploor, Soham Mansion, M.G.Road, Secunderabad - 500003

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for Summit Sales LLA

Authorised signatory

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