PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	08/05/22	Prepared by	Ramya	Serial no.	.L 3836
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	28/04/22	PO/WO No.	87792	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23456	05/05/22	8,093/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,093/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	8,093/-
Amount E – PO / WO value:	8,093/-
Amount F – Difference (A – E).	—
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	06/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ra				
Date	08/05/22				
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23456
Silver Oak Villas LLP	Invoice Date.	05-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	87792
	PO Date.	28-04-2022
	Req ID	75994
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	27-04-2022
	Loc Req No	184125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	4	509.25	2,037.00	28	570.36
2	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	84.00	420.00	18	75.60
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
5	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
6	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2	76.00	152.00	18	27.36
7	3107 - Chemicals - Crack Fill - NA - kgs		5	325.00	1,625.00	18	292.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,686.00		1,407.18
	703.59	703.59	Total Invoice Amount	8,093.18		

Rupees : Eight Thousand Ninty Three and Paise Eighteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94039 Date: 5/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  28-04-2022 12:45:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

87792
20.04.22 3:07:38

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	87792	184125
Doc Date	28-04-2022	
Quote No	Nil	
Quote Date	28-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	4.00	509.25	0.00	28.00	2,607.36
2	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	84.00	0.00	18.00	495.60
4	6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
5	4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
6	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.00	76.00	0.00	18.00	179.36
7	3107 - Chemicals - Crack Fill - NA - kgs	5.00	325.00	0.00	18.00	1,917.50
				Total Order Value . . .		**8,093.18**

Rupees : Eight Thousand Ninty Three and Paise Eighteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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 site use purpose.
Completion Date	NA
Measurment	NA

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 30/04/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

28-04-2022 12:45:34

Original / Office Copy / Purchase Div.Copy

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 invoices 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

Name : 30/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	27-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	184125
Material required before date: urgent		ID No.	75994

No	Description	Size	Quantity	Units	Inward No	Date
1	White Cement	25 kgs	4	Nos		
2	Sponges		200	Nos		
3	Red Oxide		5	Nos		
4	Black Oxide		5	Nos		
5	Acide Bottles		12	Nos		
6	Crack Filling paste		5	Nos		
7	Bombay Nails	2 1/2"	2	Kgs		
8						
9						
10						

Remarks: - For Site use purpose

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	27-04-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED

30 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 05-05-2022

GSTIN/UNI: 36ACQFS2044C1Z7

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

DC No	20045
DC Date	05-05-2022
PO No	87792
PO Date	28-04-2022
Req ID	75994
Req Date	27-04-2022
Loc Req No	184125

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	4
2	4057 - Consumables - Sponges - NA - nos	3921	200
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5
5	4000 - Consumables - Acid - NA - ltrs	2806	12
6	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	2
7	3107 - Chemicals - Crack Fill - NA - kgs		5
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

2056 5/5/22

MRN No: 20045 5/5/22

Received By:

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 29604
Date: 6/5/22
Sign:
R.R. DIST