PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date	08/05/22	Prepared by	Ramya	Serial no.	3808
Supplier name	SSLCP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	23/04/22	PO/WO No.	87682	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23419	02/05/22	7,080/-	□ Yes □ No
2				□ Yes □ No
3				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	7,080/-

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

MRN nos.:	106708	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:	7,080/-
Amount E – PO / WO value:	7,080/-
Amount F – Difference (A – D):	—
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	16/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	23419
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	02-05-2022
	PO No.	87682
	PO Date.	23-04-2022
	Req ID	75872
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	23-04-2022
	Loc Req No	184111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38x8		20	150.00	3,000.00	18	540.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32x8		20	150.00	3,000.00	18	540.00
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,000.00	1,080.00
	540.00	540.00	Total Invoice Amount	7,080.00	

Rupees : Seven Thousand Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93966 Date: 2/5 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-04-2022 5:48:06 PM Ori

87682
20.04.22 3:07:37

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**	87682	184111
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2022	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38x8*	20.00	150.00	0.00	18.00	3,540.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x8*	20.00	150.00	0.00	18.00	3,540.00
			Total Order Value . . .			**7,080.00**

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 Grill fitting & door frames. purpose
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 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact : -

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	23-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	184111
Material required before date:	urgent	ID No.	75872

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws	38 X 8	2000	Pcs		
2	SS Screws	32 X 8	2000	Pcs		
3						
4						
5						
6	87682					
7						
8						
9						
10						

Remarks: - For Grill Fitting & Door Frames Purpose

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	23-04-2022	Sign. & Date	

APPROVED
23 APR 2022
Sr. MANAGER PURCHASE

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

Purchase Order

 23-04-2022 5:48:06 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	87682	184111
	Doc Date	23-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Advance Paid	Nil
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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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

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/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.	20009
DC Date	02-05-2022
PO No.	87682
PO Date.	23-04-2022
Req ID	75872
Req Date	23-04-2022
Loc Req No	184111

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		20
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		20
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Inward No: 2046 Dt: 2/5/22
106708 Dt: 2/5/22
Received by: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 99768
Date: 10/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction