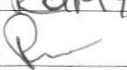


PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 26/05/22		Prepared by: Ramya		Serial no. 4467	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-11		HO received date	
PO/WO date: 18/05/22		PO/WO No. 88375		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23706	19/05/22	7191	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7191	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107384		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:				7191	
Amount E – PO / WO value:				7191	
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		30/05/22			
Remarks:		final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	26/05/22				
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23706			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.		19-05-2022			
				PO No.		88375			
				PO Date.		18-05-2022			
				Req ID		76440			
				Req Date		14-05-2022			
				Loc Req No		184176			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos			84716060	2	304.50	609.00	18	109.62
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		609.00	109.62
		54.81		54.81		Total Invoice Amount		718.62	
Rupees : Seven Hundred Eighteen and Paise Sixty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



88375

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Page(s) 1 Of 1

18-05-2022 13:04:42

C

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88375	184176
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	18-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3516 - Computers and Peripherals - Mouse - NA - nos	2.00	304.50	0.00	18.00	718.62
Total Order Value . . .					718.62

Rupees : Seven Hundred Eighteen and Paise Sixty Two 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

Penalty 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 Promotion Raju & Salman purpose.**Completion Date** NA**Measurment** NA**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 :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		14-05-22	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		184176	
Material required before date:			urgent		ID No.		76440

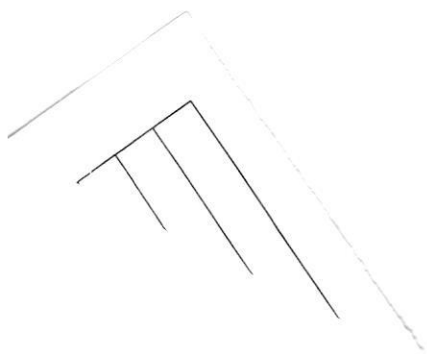
No	Description	Size	Quantity	Units	Inward No	Date
1	Mouse		02	Nos		
2						
3						
4	88375					
5						
6						
7						
8						
9						
10						



APPROVED
19 MAY 2022
P. PRABHAKAR
SI. MANAGER PURCHASE

Remarks: - For Pramotion Raju and Salman purpose			
Prepared By		B.Meenakshi	
Sign.& Date		14-05-22	
		Approved by	
		Sign. & Date	

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



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

For 19-05-2022

Customer Details

Silver Oak Villas I LP

Silver Oak Villas Part III, Sy No 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No 20245
 DC Date 19-05-2022
 PO No 88375
 PO Date 18-05-2022
 Req ID 76440
 Req Date 14-05-2022
 Loc Req No 184176

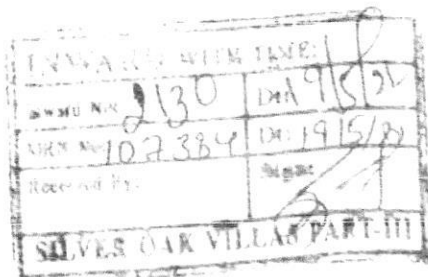
GSTIN 36ADBFS3288A2Z7

Description of Goods

HSN/SAC
 84716060 Qty

1 3516 - Computers and Peripherals - Mouse - NA - nos

2



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

