PURCHASE DIVISION
Advice for approval for credit to supplier

4

.e:	10/6/22	Prepared by	Deepa	Serial no.	5038
Supplier name	SSHHP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	7/6/22	PO/WO No.	88993	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24051	8/6/22	9,645.44	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,645.44
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108247	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:	9,645.44
Amount E – PO / WO value:	9,645.44
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	10/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	10/6/22	10 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MANAGER

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	Invoice No.	24051
Silver Oak Welfare Association	Invoice Date.	08-06-2022
silver oak villas 1 &2, cherllapally ,hyderabad	PO No.	88993
	PO Date.	07-06-2022
	Req ID	76987
GSTIN : 36 PAN .	Req Date	03-06-2022
	Loc Req No	191022

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	2153.00	8,612.00	12	1,033.44
	LR02-331-XXX-57-XX- 30watts						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,612.00		1,033.44
	516.72	516.72	Total Invoice Amount	9,645.44		

Rupees : Nine Thousand Six Hundred Fourty Five and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95353 Date: 8/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 07-06-2022 3:44:16 PM

88993
20.05.22 3:37:24

From Company : **Silver Oak Welfare Association**

.

G S T No. : .

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	88993	191022
Doc Date	07-06-2022	
Quote No	NIL	
Quote Date	03-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LR02-331-XXX-57-XX- 30watts*	4.00	2,153.00	0.00	12.00	9,645.44
					Total Order Value . . .	**9,645.44**

Rupees : Nine Thousand Six Hundred Fourty Five and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas I & II . Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Swimming pool area and amphi theatre 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Silver Oak Welfare Association***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

2050

Requisition Form

Company Name:	Silver Oak welfare Association	Date:	03-06-2022
Site & Phase :	SOV-I&II	Time:	14:30
Supplier		Req. No.	191022
Material required before date:	urgent	ID No.	76987

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Light (LR02-331-XXX-57-XX)	White	30 Watts	04	Nos		
2							
3							
4							
5			88993				
6							
7							
8							
9							
10							

Remarks:For Swimming pool area and amphi theater purpose

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	03-06-2022	Sign. & Date	

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

APPROVED
06 JUN 2022
P. PR...
Sr. MANAGER

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	DC No.	20530
Silver Oak Welfare Association	DC Date.	08-06-2022
silver oak villas 1 &2, cherllapally ,hyderabad	PO No.	88993
	PO Date.	07-06-2022
	Req ID	76987
	Req Date	03-06-2022
GSTIN : 36	Loc Req No	191022

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
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INWARD

Inward No: 2259	Dt: 8/6/22
MRN No: 108249	Dt: 8/6/22
Received By:	Sign

(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 50489
Date: 9/6/22
Sign:
R.R. DIST.