E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/06/22	Prepared by	Ramya	Serial no.	5074
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	01/06/22	PO/WO No.	88805	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23998	06/06/22	1,345/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,345/-
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:	1,345/-
Amount E – PO / WO value:	1,344/-
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	20/06/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	11/06/22				
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		
Silver Oak Villas LLP	Invoice No.	23998
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	06-06-2022
	PO No.	88805
	PO Date.	01-06-2022
	Req ID	76841
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	30-05-2022
	Loc Req No	184212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4804 - Electrical - other - Earth Powder - NA - bags~~		~~6~~	~~185.00~~	~~1,110.00~~	~~5~~	~~55.50~~
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,262.00		82.86
	41.43	41.43	Total Invoice Amount	1,344.86		

Rupees : One Thousand Three Hundred Fourty Four and Paise Eighty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95234 Date: 6/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2022 11:38:03 AM

88805
20.05.22 3:37:23

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	88805	184212
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	30-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4804 - Electrical - other - Earth Powder - NA - bags	6.00	185.00	0.00	5.00	1,165.50
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
				Total Order Value . . .		**1,344.86**

Rupees : One Thousand Three Hundred Fourty Four and Paise Eighty Six 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 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	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 villa no-180, 181, 182, 165, 137, 138 earthing 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 Villas LLP***

Authorised Signatory

Name : 11/06/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

ompany Name:	Silver Oak Villas LLP-III	Date:	30-05-2022
ite & Phase :	Silver Oak Villas-III	Time:	11:30
upplier		Req. No.	184212
laterial required before date:	urgent	ID No.	76841

No	Description	Size	Quantity	Units	Inward No	Date
1	Light CI Electrodes	2”	06	Nos	89069	
2	Bentanide powder	25kgs	06	Bags	88805	
3	Bombay Nails	2”	2	Boxes		
4	Syntex Box (GSIB 4030)	15”x11”x7”	3	Nos	88806	

Remarks: - For Villa no.180,181,182,165,137,138 Earthing purpose

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	30-05-2022	Sign. & Date	

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

APPROVED
11 JUN 2022
MINISH PARIKH
MANAGER PROCU...

Vidyut...

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	20489
DC Date	06-06-2022
PO No	88805
PO Date	01-06-2022
Req ID	76841
Req Date	30-05-2022
Loc Req No	184212

	Description of Goods	HSN/SAC	Qty.
1	4804 - Electrical - other - Earth Powder - NA - bags		5
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	[illegible]
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INWARD

Inward No: 2241 Dt: 6/6/22

MRN No: 108157 Dt: 6/6/22

Received By: Sign:

(Silver Oak Villas-Part-III)

SUMMIT SALES LLP IN WARD No: 80522 Date: 11/6/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory