PURCHASE DIVISION
Advice for approval for credit to supplier

(P).

Date:	29/6/2	Prepared by		Serial no.	5522
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	SOV	Project	SOV-I & II	HO received date	
PO/WO date	18/6/22	PO/WO No.	89274	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24245	21/6/22	365.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	365.80

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

MRN nos.:	108735	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:	365.80
Amount E – PO / WO value:	365.80
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	4/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	APPROVED			
Date	29/6/22	30 JUN 2022			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Welfare Association

silver oak villas 1 &2, cherllapally ,hyderabad

GSTIN : 36 PAN .

Invoice No.	24245
Invoice Date.	21-06-2022
PO No.	89274
PO Date.	18-06-2022
Req ID	77285
Req Date	17-06-2022
Loc Req No	191023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4070 - Consumables - Batteries - other - nos Bio-Metric Adaptor		1	310.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	27.90	27.90	Total Taxable Amount	310.00	55.80
			Total Invoice Amount	365.80	

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95768 Date: 21/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-06-2022 15:28:50

Or 89274
07.06.22 12:13:54

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	89274	191023
Doc Date	18-06-2022	
Quote No	Nil	
Quote Date	18-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4070 - Consumables - Batteries - other - nos *Bio-Metric Adaptor*	1.00	310.00	0.00	18.00	365.80
			Total Order Value . . .			**365.80**

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas I & II . Phone. .
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Welfare Association*

Authorised Signatory

Name : 21/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Silver oak Welfare Association	Date:	17-06-2022			
Site & Phase :	SOV-III	Time:	10:00			
Supplier:		Req. No.	191023			
Material required before date:	Urgent	ID No.	77285			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP4896-Peripherals--Bio-metric adaptor---Nos	1	0	1		
2						
3						
4						
5						
6	89274					
7						
8						
9						
10						
Remarks:	For Attandance purpose					
	Engineer K.Tulasi Rao	Project Manager	APPROVED	Purchase		MD
Prepared By:	K.Tulasi Rani		21 JUN 2022			
Approved By:			MANISH PARIKH			
Sign & Date:			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 **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 21-06-2022

Customer Details

Silver Oak Welfare Association

silver oak villas 1 &2, cherllapally ,hyderabad

GSTIN 36

DC No	20702
DC Date	21-06-2022
PO No	89274
PO Date	18-06-2022
Req ID	77285
Req Date	17-06-2022
Loc Req No	191023

	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		1
2			
3			
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7			
8			
9			
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INWARD

Inward No: 2303 Dt: 21/06/22

MRN No: 108-735 Dt: 21/6/22

Received By: Sign:

(Silver Oak Villas Part-III)

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP

IN WARD

No: 80821

Date: 29/6/22

Sign:

R. DIST.

Subject to Hyderabad Jurisdiction