# PURCHASE DIVISION Advice for approval for credit to supplier



\Date:	2/7/22	Prepared	l by	Deep	9	Serial no.	805	C ~ ":
Supplier name	85LL	P		•		HO inward n	0.	-
Firm/Company	· Cor LL	Project		Sov	-1112	HO received	date	
PO/WO date	18/6/22	PO/WO	No.	892		Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount	Origi	inal attached
1.	24397		30/6	22	26	08.2	VOY	'es 🗆 No
2.						1	□ Y	es 🗆 No
3.	1						□ Y	'es 🗆 No
4.	i.					1	o Y	es 🗆 No
Amount A – Bills	total (Excluding Tran	sport & Ha	mali Charg	ges):	1		365-8	80
Proof of delivery b	y way of:   DCs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 Soli	d block report	□ Installatio	n report
MRN nos.:	100					f delivery	Ves	□ No
	mount B –Other Credits : Transportation charges				matche	S MRN		
		on charges						
Amount C –Other	2003 (1.70 (200 (200 (200 (200 (200 (200 (200 (2							
	B-C) – Amount to be	credited to	the supplie	er:			265.	80
Amount E – PO / V	VO value:						265	
Amount F – Differe	ence (A – E):							_
Quantity received a	s per PO /WO		Yes 🗆 E	Excess receiv	ved 🗆 Sho	ort received	Part received	i
Close PO / WO			Yes o N	No – wait for	balance	material   Oth	ner	
Payment - due date				1110	100			
Remarks:				Co	1 1	311		
				40		<b>)</b> 1		
Approved by	Purchase Officer	Purch Mana		M D		Accountan	1	Accounts Manager
Name:	Deeps							
Sign:	Æ							
Date	2/1/22							
Approval limit	Upto 20k	Above 20	k	Above 100k		Upto 20k	Abov	e 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**

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

1 of 1:

Customer Det					Invoice No.	24393		
Silver Oak Villas LLP		Invoice Date.	30-06-20	22				
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	89273			
					PO Date.	. 18-06-2022		
					Req ID	77283		
CSTIN: 36	ADBFS3288A2Z7	PAN	ADBFS3288	Δ	Req Date	17-06-20	22	
ODIN. 30	11001 0020011227	17111	11001002001		Loc Req No	184263		
	Description of Good	S	HSN/SAC	Qty	Rate	Gross Tax%		Tax Amt
1 4070 - Cor	nsumables - Batteries - oth	er - nos		1	310.00	310.00	18	55.80
Bio-Metric	Adaptor							
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3								
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			1					
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11								
12								
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14								
15								
							2	
IGST	CGST	SGST	Total Taxable	Amount		310.00		55.80
	27.90	27.90	Total Invoice	Amount			365.80	
D . m	ree Hundred Sixty Five		ty Only				_	
Rupees : Thi	ree Hundred Sixty Five	and raise ingi	oj omj.				1	

Subject to Hyderabad Jurisdiction

IN WARD
No. 96 075
Date: 30 [C] L4 To

R. D157:

for Summit Sales LI

Authorised signatory

### Purchase Order

Da	-	01	1-1	9	Of	
ra	ч	е	31		UT	- 1

20-06-2022 14:57:18

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

07.06.22 12:13:54

**Supplier Details** 

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No **Doc Date**  89273 18-06-2022

184263

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

**Quote No** 

Nil

18-06-2022

**Quote Date** 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
upees : Three Hundred Sixty Five and Paise Eighty Only.		Total Or	der Value	e	365.80

### 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 Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

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 Nil

Security Remarks

For Silver Oak Villas LLP Authorised Sign

Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_\_/\_\_

Requisition Form	ш	Date:	17-06-2022		
Company Nam	Company Name: Silver oak villas LLP	Time:	10.00		
Site & Phase:	III-xos	Req. No.	184263		
Supplier.		ID No.	12.00	And the second s	
Material required Urgent before date:	od Urgent	Qty required	Qty available at site	Order Qty Inward No Inward Date	nward Date
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_	COMP4896-PeripheralsBio-metric adaptor	The state of the s	Conference on 1999 - 13 conservation of the Conference on the Conf		and the second second
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Prepared By:	K. Tulasi Rani		211	AN WILL	And the second s
Approved By:				TARTET STATES	4
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## DELIVERY CHALLAN

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

Email: purchase@modiproperties.com

upplier / Customer / Transport	r - Copy
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GSTIN/UNI: 36ACOES2044C177

Silver Oak Villas LLP   Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd   PO Date.   39-06-2022   PO No.   89273   PO Date.   18-06-2022   Req ID   TO Date.   18-06-2022   Req ID   TO Date.   TO	Cı	ustomer Details			1 01 1 : 30-00-202
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Description of Goods					
Description of Goods	G	STIN: 36ADBFS3288A2Z7			
1 4070 - Consumables - Batteries - other - nos	_		Loc Req No	184263	
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RD
Dt: 30/6/22
D1:30/6/22
Sign

for Summit Sales LLE

Authorised signatory



R. T. F.