PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

\Date:	2/7/22	Prepared by	Deepa	Serial no.	2085 -
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	18/6/22	PO/WO No.	89273	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24393	30/6/22	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.:	109071	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	11/7/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/7/22				
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

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		
Silver Oak Villas LLP	Invoice No.	24393
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	30-06-2022
	PO No.	89273
	PO Date.	18-06-2022
	Req ID	77283
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	17-06-2022
	Loc Req No	184263

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

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

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 96075 Date: 30/6/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 20-06-2022 14:57:18

89273
07.06.22 12:13:54

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	89273	184263
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 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
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 21/06/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form		Date:	17-06-2022				
Company Name:	Silver oak villas LLP	Time:	10:00				
Site & Phase :	SOV-III	Req. No.	184263				
Supplier:		ID No.	77283				
Material required before date:	Urgent						
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							
7							
8							
9							
10	89277						
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
Remarks:	For Attandance purpose						
	Engineer K. Tulasi Rani	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
21 JUN 2022
MINISH PARIKH
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

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.	20828
DC Date.	30-06-2022
PO No.	89273
PO Date.	18-06-2022
Req ID	77283
Req Date	17-06-2022
Loc Req No	184263

	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		1
2			
3			
4			
5			
6			
7			
8			
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INWARD	
Inward No: 2322	Dt: 30/6/22
MRN No: 109079	Dt: 30/6/22
Received By:	Sign:
(Silver Oak Villas Part-III)	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 50953
Date: 5/7/22
Sign:
R.R. DIST.