PURCHASE DIVISION
Advice for approval for credit to supplier

4

\Date:	6/7/22	Prepared by	Deepa	Serial no.	5880
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	2/7/22	PO/WO No.	89657	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24488	5/7/22	17,346/	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,346/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109228 — 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:	17,346/-
Amount E – PO / WO value:	17346/-
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:	D				
Date	6/7/22				
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.	24488
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-07-2022
	PO No.	89657
	PO Date.	02-07-2022
	Req ID	77642
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	30-06-2022
	Loc Req No	184323

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		21	700.00	14,700.00	18	2,646.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,700.00	2,646.00
	1,323.00	1,323.00	Total Invoice Amount	17,346.00	

Rupees : Seventeen Thousand Three Hundred Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9C248
Date: 5/7
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-07-2022 12:19:40 PM

89657
29.06.22 2:18:55

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	**Doc No**	89657	184323
	Doc Date	02-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos	21.00	700.00	0.00	18.00	17,346.00
					Total Order Value . . .	**17,346.00**

Rupees : Seventeen Thousand Three Hundred Fourty Six Only.

Terms and Conditions :-

Specification /	High dencity plascic conceled box brand will be infinity
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 4 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	Nil
Warranty	Nil
Advance Paid	Rs. 19,550-00 by cheque/RTGS.........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 101to 107 gate lights 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 invoices 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 : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas LLP	Date:	30-06-2022			
Site & Phase :	Silver oak villas -III	Time:	14:12			
Supplier:		Req. No.	184323			
Material required before date:	05-06-2022	ID No.	77642			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELGL4272-Electrical-Gate Light-Type-1 (Square)---Nos	21	0	21		
2						
3						
4						
5						
6						
7						
8	89657					
9						
10						
Remarks:	For villa no 101 to 107 gate lights purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi Goud Meenakshi					
Approved By:						
Sign & Date:						

APPROVED
01 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	20908
Silver Oak Villas LLP	DC Date.	05-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	89657
	PO Date.	02-07-2022
	Req ID	77642
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2022
	Loc Req No	184323

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos	.	21
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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SUMMIT SALES LLP
INWARD
No: 81032
Date: 7/7/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2341	Dt: 5/7/22
MRN No: 109228	Dt: 5/7/22
Received By:	Sign:

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory