

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date: 6/7/22		Prepared by: Deepa		Serial no. 5880	
Supplier name: SSKHP				HO inward no.	
Firm/Company: SSKHP		Project: SOV-II		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:					
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

1 of 1 :

Customer Details				Invoice No.	24488		
Silver Oak Villas LLP				Invoice 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		
				Req Date	30-06-2022		
				Loc Req No	184323		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-07-2022 12:19:40 PM



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89657	184323
Doc Date	02-07-2022	
Quote No	NIL	
Quote Date	30-06-2022	
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

Penalty 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

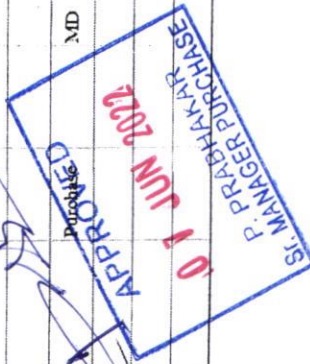
For **Summit Sales LLP**

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:				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									
9									
10									
Remarks:		For villa no 101 to 107 gate lights purpose							
Prepared By:	Engineer	B.Meenakshi Goud		Project Manager					
Approved By:									
Sign & Date:									

89657



DELIVERY CHALLAN

Summit Sales LLP

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

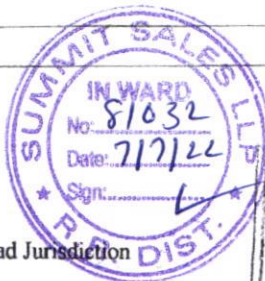
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2022

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
		Req Date	30-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184323
Description of Goods		HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		21
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2341	Dt: 5/7/22
MRN No: 109228	Dt: 5/7/22
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory