

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 8/07/22		Prepared by: Vanapathi		Serial no. 6019	
Supplier name: SCLP				HO inward no.	
Firm/Company: SOVUP		Project: SOV-III		HO received date	
PO/WO date: 5/7/22		PO/WO No. 89689		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24502	6/7/22	7,552/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,552/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109293		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:				7,552/-	
Amount E – PO / WO value:				7,552/-	
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		18/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanapathi				
Sign:	[Signature]				
Date	8/7/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500009

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24507		
Silver Oak Villas LLP				Invoice Date.	06-07-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	89689		
				PO Date.	05-07-2022		
				Req ID	77740		
				Req Date	24-06-2022		
				Loc Req No	184291		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 02 bags	55022000	160	40.00	6,400.00	18	1,152.00
2							
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4							
5							
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7							
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12							
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				576.00	576.00	Total Invoice Amount	
					6,400.00		1,152.00
						7,552.00	

Rupees : Seven Thousand Five Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-07-2022 14:02:41



89689

29.06.22 2:18:56

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	89689	184291
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyester Fibres - 6mm - pkts 02 bags	160.00	40.00	0.00	18.00	7,552.00
Total Order Value . . .					7,552.00

Rupees : Seven Thousand Five Hundred Fifty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment NA

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**

Date : _/_/

Name :

Requisition Form					
Company Name: Silver Oak Villas		Date:	24-06-2022		
Site & Phase : SOV-III		Time:	04:00		
Supplier:		Req. No.	184291		
Material required before date:		ID No.	77740		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	GENE1149-General Items-Recon----Nos	2Bags	0	2	
2					
3					
4	89689				
5					
6					
7					
8					
9					
10					
Remarks: For Site Use purpose ✓					
	Engineer	Project Manager			MD
Prepared By:	K. Tulasi Rani				
Approved By:					
Sign & Date:					

APPROVED
Purchase

07 JUL 2022

MINISH PARIKH
MANAGER PROCUREMENT

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 06-07-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No. 20926

DC Date. 06-07-2022

PO No. 89689

PO Date. 05-07-2022

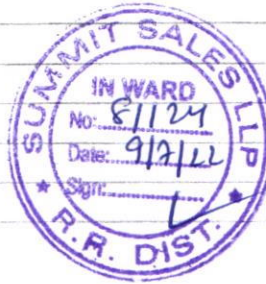
Req ID 77740

Req Date 24-06-2022

Loc Req No 184291

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	160
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2858	Dt: 6/7/22
MRN No: 109293	Dt: 7/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	