PURCHASE DIVISION
Advice for approval for credit to supplier B

\Date:	8/07/22	Prepared by	Vanajatthi	Serial no.	5878
Supplier name	SSUP			HO inward no.	
Firm/Company	SOVUP	Project	SOV - III	HO received date	
PO/WO date	2/7/22	PO/WO No.	89617	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24477	5/7/22	3,891/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,891/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	19218	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:	3,891/-
Amount E – PO / WO value:	3,891/-
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:	Vanajatthi				
Sign:	[signature]				
Date	8/07/22				
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.	24477
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-07-2022
	PO No.	89617
	PO Date.	02-07-2022
	Req ID	77643
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	30-06-2022
	Loc Req No	184322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4007 - Consumables - Cleaning Brush - NA - nos		2	60.00	120.00	18	21.60
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	55.00	165.00	18	29.70
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	10.00	240.00	0	0.00
	Yellow-12 White-12						
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	88.20	441.00	18	79.38
5	4006 - Consumables - Bucket - other - nos	7310	2	231.00	462.00	18	83.16
	With Mug						
6	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
7	4014 - Consumables - Colin - 500ml - nos	3402	8	55.00	440.00	18	79.20
8	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
10	4071 - Consumables - Wiper - Other - nos	9603	3	86.00	258.00	18	46.44
11	4001 - Consumables - Air Freshner - NA - nos	3307	6	52.00	312.00	18	56.16
	Odonil						
12	4022 - Consumables - Dettol - NA - nos	3401	2	119.50	239.00	18	43.02
	Liquid						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,334.00	556.92
	278.46	278.46	Total Invoice Amount	3,890.92	

Rupees : Three Thousand Eight Hundred Ninty and Paise Ninty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96237 Date: 5/7/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-07-2022 14:57:48

89617
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	89617	184322
Doc Date	02-07-2022	
Quote No	Nil	
Quote Date	02-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4007 - Consumables - Cleaning Brush - NA - nos	2.00	60.00	0.00	18.00	141.60
2 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3.00	55.00	0.00	18.00	194.70
3 4008 - Consumables - Cleaning Cloth - other - nos *Yellow-12 White-12*	24.00	10.00	0.00	0.00	240.00
4 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	88.20	0.00	18.00	520.38
5 4006 - Consumables - Bucket - other - nos *With Mug*	2.00	231.00	0.00	18.00	545.16
6 4000 - Consumables - Acid - NA - ltrs	10.00	21.00	0.00	18.00	247.80
7 4014 - Consumables - Colin - 500ml - nos	8.00	55.00	0.00	18.00	519.20
8 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
9 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
10 4071 - Consumables - Wiper - Other - nos	3.00	86.00	0.00	18.00	304.44
11 4001 - Consumables - Air Freshner - NA - nos *Odonil*	6.00	52.00	0.00	18.00	368.16
12 4022 - Consumables - Dettol - NA - nos *Liquid*	2.00	119.50	0.00	18.00	282.02

Total Order Value . . . **3,890.92**

Rupees : Three Thousand Eight Hundred Ninty and Paise Ninty 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

For ***Silver Oak Villas LLP***

Authorised Signatory

07/07/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 02-07-2022 14:57:48

Original / Office Copy / Purchase Div.Copy

	Phone. 0
Penality 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 swimming pool cleaning, 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 : 07/07/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak Villas						
Site & Phase :	SOV-III	Date:	30-06-2022				
Supplier:		Time:	14:30				
Material required before date:	02-07-2022	Req. No.	184322				
		ID No.	77643				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS4629-Consumables-Cleaning Brush----Nos	4	0	4			
2	CONS6394-Consumables-Toilet cleaner--Harpic-500-ml	3	0	3			
3	CONS6615-Consumables-Cleaning Cloth----Nos	12	0	12			
4	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	5	0	5			
5	CONS2433-Consumable-Plastic Bucket-with mug-White---Nos	2	0	2			
6	CONS4717-Consumables-Acid---1Ltr-Nos	10	0	10			
7	CONS6493-Consumables-Mopping cloth----Nos	12	0	12			
8	CONS6703-Consumables-Colin 500 ml----Nos	10	0	10			
9	CONS7673-Consumables-Detergent --Vim --Nos	4	0	4			
10	CONS9989-Consumables-Phinyl---1 Ltr-Nos 89617	6	0	6			
11	CONS6639-Consumables-Handwash liquid----Nos	6	0	6			
12	CONS6689-Consumables-Wiper----Nos	3	0	3			
13	CONS7227-Consumables-Air Freshner----Nos	10	0	10			
Remarks:	For office use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
07 JUL 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.	20897
DC Date.	05-07-2022
PO No.	89617
PO Date.	02-07-2022
Req ID	77643
Req Date	30-06-2022
Loc Req No	184322

	Description of Goods	HSN/SAC	Qty
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2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
5	4006 - Consumables - Bucket - other - nos	7310	2
6	4000 - Consumables - Acid - NA - ltrs	2806	10
7	4014 - Consumables - Colin - 500ml - nos	3402	8
8	4065 - Consumables - Vim bar - NA - nos	3405	3
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
10	4071 - Consumables - Wiper - Other - nos	9603	3
11	4001 - Consumables - Air Freshner - NA - nos	3307	6
12	4022 - Consumables - Dettol - NA - nos	3401	2
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SUMMIT SALES LLP
IN WARD
No: 6119
Date: 9/7/2
Sign:
R.R. DIST.

INWARD	
Inward No: 2350	Dt: 5/7/22
MRN No: 109218	Dt: 5/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory