PURCHASE DIVISION Advice for approval for credit to supplier



Date:		x/0H22	Prepare	ed by	16 maja 4	XIS	Serial no.		1 .	6028
Supplier nam		SCUP			a regar	UP (h	HO inwar	d no.		
Firm/Compar	ny	SOULP	Project		Sov-7	11	HO receiv	ed date		
PO/WO date		22/06/22	PO/WC	No.	2934		Scan ID.			
Sl no.		Bill no.		Bill	date	/	Bill amount		Original	attached
1.		24275		23/6	122	1,5	241-		Yes Yes	□ No
2.		1-13			100	113	51/		□ Yes	□ No
3.									□ Yes	□ No
4.						-			□ Yes	□ No
Amount A – I	Bills to	tal (Excluding Trans	sport & H	amali Charg	ges):			1,53	u	
Proof of deliv	ery by	way of: □ DCs/bill	□ Steel 1	eport 🗆 RM	C pour repor	rt 🗆 Sol	id block rep	ort \square Ins	tallation r	eport
MRN	1-0	100.1				Proof o	of delivery		Yes 🗆	No
		1926				matche	s MRN			
Amount B –O	ther C	redits: Transportation	on charge	S						
Amount C –O	ther D	ebits:	and the same							
Amount D (D	=A+B-	-C) – Amount to be o	credited to	o the supplie	er:			1 × 2	4/	
Amount E – P	O/W	O value:						10		
Amount F – D	ifferer	ice (A – E):						1125	4/-	
Quantity recei	ved as	per PO /WO		Yes 🗆 I	Excess receiv	ved 🗆 Sh	ort received	□ Part re	eceived	
Close PO / Wo	0			y Yes □ 1	No – wait for	balance	material	Other		
Payment - due	e date			. 70 1=	21.					
Remarks:				110/0	7/22					
Approved b	ру	Purchase Officer		chase	M D		Accoun	tant		ounts
Name:		Lamiathi	IVIAI	nager					Mar	nager
Sign:		The state of								
Date		3/0/20								
Approval limit		Upto 20k	Above 2	0k	Above 100k		Upto 20k		Above 20	0k
Jotes: 1 In cas	2 200 21									

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.

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:

	r Details				Invoice No.	24275		
	k Villas LLP				Invoice Date.	23-06-20	22	
Silver Oa	k Villas Part III, Sy No. 11	,12, 14, 15, 16, 17,	, 18, 294, cherlapally	hyd	PO No.	89347		
					PO Date.	22-06-20	22	
					Req ID	77333		
CSTIN	36ADBFS3288A2Z7	Т	AN ADBFS3288		Req Date	17-06-20	22	
OBTIN	30/100/132200/122/	1	AN ADDI 032001	r.	Loc Req No	184269		
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6094	- Miscellaneous - Spacers -	Other - nos		1000	1.30	1,300.00	18	234.0
2								
2								
3								
4								
5								
6								
7								
							-	
8								
9								
0								
1								
1								
2								
3								
4								
5								
IGS'	CGST	SGST	Total Taxable	Amount		1,300.00		234.00
	117.00	117.00	Total Invoice A	mount			1,534.00	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

D-	-	1-1	1	ns.	7
rd	qe	21		Of	1

22-06-2022 14:07:21

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

07.06.22

Supplier Details

040-66335551

Summit Sales LLP Doc No 89347 184269

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **Doc Date** 22-06-2022

Quote No Nil

Quote Date 22-06-2022

9618244433 SupplyType Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	1,000.00	1.30	0.00	18.00	1,534.00
		Total Or	der Value	e	1,534.00

Rupees: One Thousand Five Hundred Thirty Four Only.

Terms and Conditions :-

As per details given in the quotation. Specification /

After Delivery & Production of bill **Payment Terms**

All taxes included in above price. Tax

Delivery Date Next Day.

Silver Oak Villas Part III **Delivery Location**

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay

Advance Paid

Transport cost shall be borne by us Transportation

Warranty Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 204 205

purpose

Completion Date Nil Measurment Nil

Security Nil

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to Remarks

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : __/__/__

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Sidvet code villate LLP SOV-III SOV-III Req. No. 184269 Urgent CONS2224-Consumables-Spacers all in one-RCCNos For villa no. 204.205 purpose Req. No. 184269 Oqy Quy available Onder Qly Inward No. 1000 1000	Requisition Form						
Time: 04:00 Req. No. 7-7-3233 Qry Qry available required at site 0 0 ables-Spacers all in one-RCCNos spurpose Spurpose Spurpose Amanager Amanager On:	Samean Name	Silver oak villas LLP	Date:	17-06-2022		The second secon	The second secon
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For villa no. 204. 205 purpose For villa no. 204. 205 purpose Engineer AppRoveD K. Talas: Ran: K. Talas: Ran: K. Talas: Ran: St. Manager St. Manager	10						
Engineer (A) K. Talas: Ron: K. Talas: Ron: K. Talas: Ron: St. Manager	Remarks:	For villa no.204,205 purpose		A	J. P. D.		
K. Talasi Roni		Engineer (A)	Project Manager	APPR	Purchase		MD
	Prepared By:	K. Tulasi Rani		- J	STATION	SPE	
	Approved By:			C. MARK	GER PURCE		400
Sign & Date:	Sign & Date:						

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 1 of 1:23-06-2022 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** 20722 DC No. Silver Oak Villas LLP 23-06-2022 DC Date. Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd 89347 PO No. 22-06-2022 PO Date. 77333 Req ID 17-06-2022 Req Date GSTIN: 36ADBFS3288A2Z7 184269 Loc Req No Qty HSN/SAC Description of Goods 1000 6094 - Miscellaneous - Spacers - Other - nos 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 for Summit Sales ja F INWARD Authorised signatory Inward No. 2313 D1: 23/6/22 Subject to Hyderabad Jurisdiction

Received By: