PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Deeps	Serial no.	6101
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	6/7/22	PO/WO No.	89717	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24566	8/7/22	12,439.27	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,439.27
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109395	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:	12,439.27
Amount E – PO / WO value:	12,439.27
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	18/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepi				
Sign:	[signature]				
Date	11/7/22				
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	Invoice No.	24566
Silver Oak Villas LLP	Invoice Date.	08-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	89717
	PO Date.	06-07-2022
	Req ID	77752
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	02-07-2022
	Loc Req No	184366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		6	84.00	504.00	18	90.72
	500grms						
2	4057 - Consumables - Sponges - NA - nos	3921	60	9.00	540.00	18	97.20
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	185.00	1,850.00	18	333.00
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	170.00	2,550.00	18	459.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	50.40	1,008.00	18	181.44
	Silk-10 Ivory-10						
6	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25	10.00	250.00	0	0.00
8	4003 - Consumables - Bombay Broom - Big - nos	9603	20	88.20	1,764.00	0	0.00
9	4009 - Consumables - Coconut Broom - other - nos	9603	25	16.75	418.75	0	0.00
10	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	84.00	504.00	18	90.72
11	6549 - Paints - White Cement - 25kgs - bags	2523	2	561.75	1,123.50	28	314.58
12	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10	6.30	63.00	0	0.00
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,827.25	1,612.02
	806.01	806.01	Total Invoice Amount	12,439.27	

Rupees : Twelve Thousand Four Hundred Thirty Nine and Paise Twenty Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96392 Date: 8/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-07-2022 15:41:59

89717
29.06.22 2:18:56

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	**Doc No**	89717	184366
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-07-2022	
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	6548 - Paints - Janata Paste - NA - kgs *500grms*	6.00	84.00	0.00	18.00	594.72
2	4057 - Consumables - Sponges - NA - nos	60.00	9.00	0.00	18.00	637.20
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	15.00	170.00	0.00	18.00	3,009.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk-10 Ivory-10*	20.00	50.40	0.00	18.00	1,189.44
6	4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
7	4080 - Consumables - Bombay Brooms - Other - Nos	25.00	10.00	0.00	0.00	250.00
8	4003 - Consumables - Bombay Broom - Big - nos	20.00	88.20	0.00	0.00	1,764.00
9	4009 - Consumables - Coconut Broom - other - nos	25.00	16.75	0.00	0.00	418.75
10	6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	84.00	0.00	18.00	594.72
11	6549 - Paints - White Cement - 25kgs - bags	2.00	561.75	0.00	28.00	1,438.08
12	7515 - Stationery - other - Chalkpiece - NA - boxes	10.00	6.30	0.00	0.00	63.00
				Total Order Value . . .		**12,439.27**

Rupees : Twelve Thousand Four Hundred Thirty Nine and Paise Twenty Seven 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 06-07-2022 15:41:59 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 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

07/07/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas LLP	Date:	02-07-2022			
Site & Phase :	SOV-III	Time:	14:45			
Supplier:		Req. No.	184366			
Material required before date:	urgent	ID No.	77752			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5153-Chemicals-Jantha Paste-Epoxy--Bharat Polymers-500grms-Nos.	6	0	6		
2	CONS3689-Consumables-Sponges----Nos	60	0	60		
3	HARD1324-Hardware-Wall plug --Fisher- 5mm-Pkts	20	5	15		
4	HARD4988-Hardware-Wall plug --Fisher-6mm-Pkts	10	0	10		
5	CHEM4119-Chemicals-Tile grout-White-MYK-1Kg-Kgs	10	0	10		
	CHEM6251-Chemicals-Tile grout-Silk-MYK-1Kg-Kgs	10	0	10		
	CONS4717-Consumables-ACID---1 Ltr-Nos	12	0	12		
	CONS6564-Consumables-Bombay Brooms Small----Nos	25	0	25		
	CONS6596-Consumables-Bombay Brooms Big ----Nos 89717	25	15	25		
	CONS9057-Consumables-Coconut Brooms----Nos	25	0	25		
	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	6	0	6		
	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	2	0	2		
	PAWC4259-Paints -White cement--JK-25Kgs-bags	2	0	2		
	GENE4023-General Items-Chalk Piece----Boxes	10	0	10		
Remarks:	For site use purpose					
	Engineer	Project		Purcahse		MD
Prepared By:	B.Meenakshi					
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	DC No.	20979
Silver Oak Villas LLP	DC Date.	08-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	89717
	PO Date.	06-07-2022
	Req ID	77752
	Req Date	02-07-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184366

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		6
2	4057 - Consumables - Sponges - NA - nos	3321	60
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
6	4000 - Consumables - Acid - NA - ltrs	2806	12
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25
8	4003 - Consumables - Bombay Broom - Big - nos	9603	20
9	4009 - Consumables - Coconut Broom - other - nos	9603	25
10	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
11	6549 - Paints - White Cement - 25kgs - bags	2523	2
12	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8/200
Date: 12/7/22
Sign:

INWARD	
Inward No: 2371	Dt: 8/7/22
MRN No: 109395	Dt: 9/7/22
Received By:	Sign:
M H P L-SOV-III	