PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Deepa	Serial no.	6083
Supplier name	SSLHP			HO inward no.	
Firm/Company	SOVLHP	Project	SOV-III	HO received date	
PO/WO date	6/7/22	PO/WO No.	89750	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24562	8/7/22	14,636.72	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,636.72
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109403 — 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:	14636.72
Amount E – PO / WO value:	14,636.72
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:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deep				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	24562
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.	89750
		PO Date.	06-07-2022
		Req ID	77654
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	30-06-2022
		Loc Req No	184330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	7	1772.00	12,404.00	18	2,232.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,404.00	2,232.72
	1,116.36	1,116.36	Total Invoice Amount	14,636.72	

Rupees : Fourteen Thousand Six Hundred Thirty Six and Paise Seventy Two Only.

SUMMIT SALES LLP
IN WARD
No: 96388
Date: 8/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2022 10:47:36 AM

89750
29.06.22 2:18:57

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	89750	184330
Doc Date	06-07-2022	
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 4799 - Electrical - other - Change over - 25 Amps - nos	7.00	1,772.00	0.00	18.00	14,636.72
				Total Order Value . . .	**14,636.72**

Rupees : Fourteen Thousand Six Hundred Thirty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for villa no-101 - 107 electrical 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 invoice 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						
Site & Phase :	SOV-III	Date:	30-06-2022				
Supplier:		Time:	05.00				
Material required before date:		Req. No.	184330				
	04-07-2022	ID No	77654				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos	7 (25Amp)	0	7 (25Amp)			
2							
3							
4							
5	89750						
6							
7							
8							
9							
10							
Remarks:	For villa no.101-107 Electrical purpose (25 Amps)						
	Engineer	Project Manager		Purchase		MD	
Prepared By	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
07 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	20975
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.	89750
	PO Date.	06-07-2022
	Req ID	77654
	Req Date	30-06-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184330

	Description of Goods	HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	7
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SUMMIT SALES LLP
IN WARD
No: 8196
Date: 12/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2365	Dt: 8/7/22
MRN No: 109403	Dt: 9/7/22
Received By:	Sign:
M H P L-SOV-III	