PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/7/22	Prepared by	vanajakshi	Serial no.	6217
Supplier name	sshhp			HO inward no.	
Firm/Company	Cov hhp	Project	Cov-III	HO received date	
PO/WO date		PO/WO No.	89891	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24617	12/7/22	6,796.80	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,796.80

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	109507	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:	6,796.80
Amount E – PO / WO value:	6796.80
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:					
Sign:					
Date					
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		
Silver Oak Villas LLP	Invoice No.	24617
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	12-07-2022
	PO No.	89891
	PO Date.	11-07-2022
	Rcq ID	77881
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	08-07-2022
	Loc Req No	184387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 06 Bundles		180	32.00	5,760.00	18	1,036.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,760.00	1,036.80
	518.40	518.40	Total Invoice Amount	6,796.80	

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96482 Date: 12/7/22 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-07-2022 14:29:46

89891
29.06.22 2:19:00

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	89891	184387
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *06 Bundles*	180.00	32.00	0.00	18.00	6,796.80
			Total Order Value . . .			**6,796.80**

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for curing for Site use 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 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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas					
Site & Phase :	SOV-III	Date:	08-07-2022			
Supplier:		Time:	02:00			
Material required before date:		Req. No.	184387			
	11-07-2022	ID No.	77881			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6904-Hardware-Green hose pipe---20mm-mtrs	6 No's	0	6 No's		
2						
3						
4						
5						
6	89891					
7						
8						
9						
10						
Remarks:	For Site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
1 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/UIN: 36ACQFS2044C1Z7

[illegible]

Customer Details		
Silver Oak Villas LLP	DC No.	21026
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	12-07-2022
	PO No.	89891
	PO Date	11-07-2022
	Req ID	77881
GSTIN : 36ADBFS3288A2Z7	Req Date	08-07-2022
	Loc Req No	184387

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD

Inward No: 2388	Dt: 12/7/22
MRN No: 129507	Dt: 12/7/22
Received By:	Sign:

(Silver Oak Villas-Part III)

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 81276
Date: 13/7
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction