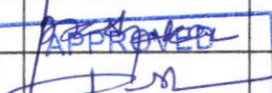
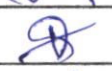


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 22/7/22		Prepared by: Deepa		Serial no. 6487	
Supplier name: SCLHP				HO inward no.	
Firm/Company: SCLHP		Project: SCLHP		HO received date	
PO/WO date: 7/7/22		PO/WO No. 89797		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24722	19/7/22	6272.88	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,272.88	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109743		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:				6,272.88	
Amount E – PO / WO value:				14,636.72	
Amount F – Difference (A – E):				8,364/-	
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		1/8/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	22/7/22	24 JUN 2022			
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.

1812

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500016

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24722		
Silver Oak Villas LLP				Invoice Date.	19-07-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	89797		
				PO Date.	07-07-2022		
				Req ID	77653		
				Req Date	30-06-2022		
				Loc Req No	184331		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	3	1772.00	5,316.00	18	956.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,316.00		956.88
	478.44	478.44	Total Invoice Amount		6,272.88		

Rupees : Six Thousand Two Hundred Seventy Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-07-2022 4:43:05 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

89797
29.06.22 2:18:59

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	89797	184331
Doc Date	07-07-2022	
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

Penalty 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.Payment as per actual receipt of material. Order for villa no-110 to 116 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24641	14/7/22	8,364/-
2.			
3.			
4.			
5.			

BINC: 6,273/-

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		Date		30-06-2022	
Site & Phase :		SOV-III		Time:		05:00	
Supplier:				Req. No.		184331	
Material required before date:		04-07-2022		ID No.		71652	
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							
6							
7							
8							
9							
10							
Remarks		For villa no 110 to 116 Electrical purpose (25 Amps)					
Engineer		Project Manager		Purchase Manager		MD	
Prepared By: K. Tulasi Ram							
Approved By:							
Sign & Date:							

86797

APPROVED
09 JUN 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

1 of 1 : 19-07-2022

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.	21104
DC Date.	19-07-2022
PO No.	89797
PO Date.	07-07-2022
Req ID	77653
Req Date	30-06-2022
Loc Req No	184331

	Description of Goods	HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2415	Dt: 19/7/22
MRN No: 109743	Dt: 19/7/22
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

Authorized signatory



