

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/07/22		Prepared by: Vanajathi		Serial no. 6387	
Supplier name: SSV				HO inward no.	
Firm/Company: SSV		Project: SSV-TU		HO received date	
PO/WO date: 13/7/22		PO/WO No. 89985		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24644	14/7/22	4,956/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,956/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109555		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:				4,956/-	
Amount E – PO / WO value:				4,956/-	
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		21/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	22/7/22				
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.

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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

1 of 1

Customer Details				Invoice No.	24644		
Silver Oak Villas LLP				Invoice Date.	14-07-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	89985		
GSTIN : 36ADBFS3288A2Z7				PO Date.	13-07-2022		
PAN ADBFS3288A				Req ID	77741		
				Req Date	24-06-2022		
				Loc Req No	184290		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	84.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				378.00	378.00	Total Invoice Amount	
					4,200.00		756.00
						4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Purchase Order

Page(s) 1 Of 1

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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500061
G S T No. : 36ADBFS3288A2Z7



29.06.22 2:19:01

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	89985	184290
Doc Date	13-07-2022	
Quote No	Nil	
Quote Date	13-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	84.00	0.00	18.00	4,956.00

Total Order Value . . . 4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince" / "Sudhakar" brand.
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
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. Above order for V.No 149 to 153 door frame fixing 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: Silver Oak Villas		Date: 24-06-2022		
Site & Phase :		SOV-III		Time: 04:00		
Supplier:				Req. No. 184290		
Material required before date:		Urgent		ID No. 77741		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2752-Hardware-Hold fast---100mm-Kgs	50	50	0	50	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		For villa no. 149 to 153 door frames fixing purpose				
Engineer		Project Manager		MD		
Prepared By: K. Tulasi Rani		APPROVED Purchase 14 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT				
Approved By:						
Sign & Date:						

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

1 of 1 : 14-07-2022

Customer Details		DC No.	21050
Silver Oak Villas LLP		DC Date.	14-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89985
		PO Date.	13-07-2022
		Req ID	77741
		Req Date	24-06-2022
		Loc Req No	184290
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2400	Dt: 14/7/22
MKN No: 109555	Dt: 14/7/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory



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

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2400	Dt: 14/7/22
MRN No: 109555	Dt: 14/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

