6688

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/07/22	Prepared by	Ramya	Serial no.	[redacted]
Supplier name	SSLCP			HO inward no.	
Firm/Company	SOVLCP	Project	SOV-III	HO received date	
PO/WO date	01/07/22	PO/WO No.	89613	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24910	29/07/22	19,824/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,824/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110103	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:	19,824/-
Amount E – PO / WO value:	19,824/-
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	08/08/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	30/07/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	24910
Silver Oak Villas LLP	Invoice Date.	29-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	89613
	PO Date.	01-07-2022
	Req ID	77640
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	30-06-2022
	Loc Req No	184325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		24	700.00	16,800.00	18	3,024.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,800.00		3,024.00
	1,512.00	1,512.00	Total Invoice Amount	19,824.00		

Rupees : Ninteen Thousand Eight Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 97182
Date: 29/7
Sign:
R.R. DIST

Authorised signatory

Purchase Order

 05-07-2022 12:19:40 PM Orig

89613
29.06.22 2:18:55

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**	89613	184325
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-06-2022	
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	4581 - Electrical - other - Gate lamp - NA - nos	24.00	700.00	0.00	18.00	19,824.00
					Total Order Value . . .	**19,824.00**

Rupees : Ninteen Thousand Eight Hundred Twenty Four Only.

Terms and Conditions :-

Specification /	High dencity plascic conceled box brand will be infinity
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 4 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	Nil
Warranty	Nil
Advance Paid	Rs. 19,550-00 by cheque/RTGS.........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 115 To 122 gate lights 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 : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

quisition Form

mpany Name:	Silver oak villas LLP						
e & Phase :	Silver oak villas -III	Date:	30-06-2022				
pplier:		Time:	14:12				
terial required fore date:	07-06-2022	Req. No.	184325				
		ID No.	77640				
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	ELGL4272-Electrical-Gate Light-Type-1 (Square)---Nos	24	0	24			

89613

marks:	For villa no 115 to 122 gate lights purpose				
	Engineer	Project Manager	Purchase	MD	
pared By:	B.Meenakshi Goud Meenakshi				
roved By:					
& Date:					

APPROVED
07 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	21276
Silver Oak Villas LLP	DC Date.	29-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	89613
	PO Date.	01-07-2022
	Req ID	77640
	Req Date	30-06-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184325

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		24
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2484	Dt: 29/7/22
MRN No: 110103	Dt: 30/7/22
Received By:	Sign

(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 81569
Date: 3/9/
Sign:
R.R. DIST