6689

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/07/22	Prepared by	Ramya	Serial no.	L-U-6682
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	21/07/22	PO/WO No.	90288	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24908	29/07/22	1,715/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,715/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110105	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:	1,715/-
Amount E – PO / WO value:	1,715/-
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:	(signature)				
Date	30/8/22				
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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[illegible]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	24908
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	29-07-2022
	PO No.	90288
	PO Date.	21-07-2022
	Req ID	78202
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	19-07-2022
	Loc Req No	184419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	522200 - STAT-Stationary - Scribling Pads-- - - -	48201020	15	15.00	225.00	18	40.50
2	273300 - STAT-Stationary - pen-black color-Cello	960899	10	3.50	35.00	18	6.30
3	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	20	3.50	70.00	18	12.60
4	979900 - STAT-Stationary - File folder-L-- - - - Nos	48203000	5	5.50	27.50	18	4.96
5	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	5	231.00	1,155.00	12	138.60
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,512.50	202.96
	101.48	101.48	Total Invoice Amount	1,715.45	

Rupees : One Thousand Seven Hundred Fifteen and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 97180
Date: 29/7
Sign:
R.R. DIST.

Purchase Order

 21-07-2022 15:50:51

90288
14.07.22 12:47:28

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**	90288	184419
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-07-2022	
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	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	15.00	15.00	0.00	18.00	265.50
2	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	10.00	3.50	0.00	18.00	41.30
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	3.50	0.00	18.00	82.60
4	979900 - STAT-Stationary - File folder-L-- - - - Nos	5.00	5.50	0.00	18.00	32.45
5	466300 - STAT-Stationary - Paper A4-- - - - Bundles	5.00	231.00	0.00	12.00	1,293.60
				Total Order Value . . .		**1,715.45**

Rupees : One Thousand Seven Hundred Fifteen and Paise Fourty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Site office purpose.
Completion Date	NA
Measurment	NA
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

25/07/22

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

equisition Form

ompany Name:	SILVER OAK VILLA LLP		Date:	19-07-2022			
ite & Phase :	SOV-III		Time:	02:00			
upplier:			Req. No.	184419			
laterial required efore date:		21-07-2022	ID No.	78202			
No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	STAT5222-Stationary-Scribling Pads----Nos		15nos	0	15nos		
	STAT2733-Stationary-pen-black color-Cello Fine grip--Nos		10nos	0	10nos		
	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos		20nos	0	20nos		
4	STAT9799-Stationary-File folder-L----Nos		5nos	0	5nos		
5	STAT4663-Stationary-Paper A4----Bundles		5nos	0	5nos		
6							
7							
8							
9							
10							
Remarks:	For office use purpose						
	Engineer		Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

PO: 90288

APPROVED
0 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.	21274
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.	90288
	PO Date.	21-07-2022
	Req ID	78202
	Req Date	19-07-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184419

	Description of Goods	HSN/SAC	Qty
1	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	48201020	15
2	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	960899	10
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	20
4	979900 - STAT-Stationary - File folder-L-- - - - Nos	48203000	5
5	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2482	Dt: 29/7/22
MRN No: 110105	Dt: 30/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

SUMMIT SALES LLP
IN WARD
No. 21567
Date: 3/9
Sign:
R.R. DIST.