PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/07/22	Prepared by	Ramya	Serial no.	L - 6682
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	25/07/22	PO/WO No.	90359	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24909	29/07/22	5,047/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,047/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110104	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:	5,047/-
Amount E – PO / WO value:	5,046.86/-
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.

SB[redacted] - 4

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	Invoice No.	24909
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.	90359
	PO Date.	25-07-2022
	Req ID	78294
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	22-07-2022
	Loc Req No	184442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	542600 - ELSW-Electrical - Switch Blank	853890	100	12.00	1,200.00	18	216.00
2	191600 - HARD-Hardware - SS Screws -CSK Head-	73181500	5	165.00	825.00	18	148.50
3	130700 - HARD-Hardware - SS Screws -CSK Head-	73181500	5	125.40	627.00	18	112.86
4	189800 - HARD-Hardware - SS Screws-CSK Head- -	73181500	5	215.00	1,075.00	18	193.50
5	348000 - HARD-Hardware - SS Screws -CSK Head-	73181500	5	110.00	550.00	18	99.00
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15							

IGST	CGST	SGST	Total Taxable Amount	4,277.00	769.86
	384.93	384.93	Total Invoice Amount	5,046.86	

Rupees : Five Thousand Fourty Six and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97181
Date: 28/7
Sign:
R.R. DIST

Purchase Order

 27-07-2022 3:54:50 PM

90359
14.07.22 12:47:29

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	**Doc No**	90359	184442
	Doc Date	25-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2022	
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	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	100.00	12.00	0.00	18.00	1,416.00
2	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	5.00	165.00	0.00	18.00	973.50
3	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	5.00	125.40	0.00	18.00	739.86
4	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	5.00	215.00	0.00	18.00	1,268.50
5	348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts	5.00	110.00	0.00	18.00	649.00
					Total Order Value . . .	**5,046.86**

Rupees : Five Thousand Fourty Six and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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.Payment as per actual receipt of material. Order for material required for V . no 124 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 27-07-2022 3:54:50 PM Original / Office Copy / Purchase Div.Copy

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. proof of delivery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas					
Site & Phase :	SOV-III	Date:	22-07-2022			
Supplier:		Time:	02:00			
Material required before date:	25-07-2022	Req. No.	184442			
		ID No.	78294			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	100nos	0	100nos		
2	HARD1916-Hardware-SS Screws -CSK Head--6x50mm-Pkts	5Pkts	0	5Pkts		
3	HARD1307-Hardware-SS Screws -CSK Head--6x32mm-Pkts	5Pkts	0	5Pkts		
4	HARD1898-Hardware-SS Screws-CSK Head--8x32mm-Pkts	5Pkts	0	5Pkts		
5	HARD3480-Hardware-SS Screws -CSK Head--6x25mm-Pkts	5Pkts	0	5Pkts		
6						
7						
8						
9						
10						
Remarks:	For Villa no.101,102,103,104,105 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

90359

2 6 JUN 2022
...KAR
...R 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.	21275
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.	90359
	PO Date	25-07-2022
	Req ID	78294
	Req Date	22-07-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184442

	Description of Goods	HSN/SAC	Qty
1	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	100
2	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	73181500	5
3	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	73181500	5
4	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	5
5	348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts	73181500	5
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INWARD

Inward No: 2483	Dt: 29/7/22
MRN No: 10104	Dt: 30/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST *
IN WARD
No: 81568
Date: 30/7
Sign: