PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/08/22	Prepared by	Ramya	Serial no.	Uv7022
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	26/07/22	PO/WO No.	90381	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24967	01/08/22	9711	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9711/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110177	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:	9711/-
Amount E – PO / WO value:	9711/-
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	29/08/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	20/08/22				
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		
Silver Oak Villas LLP	Invoice No.	24967
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	01-08-2022
	PO No.	90381
	PO Date.	26-07-2022
	Req ID	78203
	Req Date	19-07-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	897300 - ELEA-Electrical - Bentonite Powder-- -	250840	5	185.00	925.00	5	46.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	925.00		46.24
	23.12	23.12	Total Invoice Amount	971.25		

Rupees : Nine Hundred Seventy One and Paise Twenty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97314 Date: 01/8/22 Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2022 4:47:05 PM

90381
14.07.22 12:47:29

opy

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**	90381	184417
	Doc Date	26-07-2022	
	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	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	5.00	185.00	0.00	5.00	971.25
					Total Order Value . . .	**971.25**

Rupees : Nine Hundred Seventy One and Paise Twenty Five 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	Nl
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 forvilla no-42, 143, 144, 145 156 earthing 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

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.	184417			
laterial required efore date:	urgent	ID No.	78203			
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	ELEC8804-Electrical-CI-Electrode--50X1800mm-Nos	5nos	0	5nos	90922	
	ELEA8973-Electrical-Bentonite Powder---25Kgs-Nos	5nos	0	5nos		
	90381					
emarks:	For villa no.142,143,144,145,156 Earthing purpose					
	Engineer	Project Manager		Purchase		MD
epared By:	K.Tulasi Rani					
pproved By:						
gn & Date:						

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.	21321
Silver Oak Villas LLP	DC Date.	01-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	90381
	PO Date.	26-07-2022
	Req ID	78203
GSTIN : 36ADBFS3288A2Z7	Req Date	19-07-2022
	Loc Req No	184417

	Description of Goods	HSN/SAC	Qty
1	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	250840	5
2			
3			
4			
5			
6			
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14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 2499 Dt: 1/8/22		
25	MRN No: 110177 Dt: 1/8/22		
26	Received By: Sign:		
27			
28	(Silver Oak Villas Part-III)		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 81593
Date: 2/8
Sign:
R.R. DIST.