PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	22/8/22	Prepared by	Venkat	Serial no.	7392
Supplier name	SS LLP			HO inward no.	
Firm/Company	SOV	Project		HO received date	
PO/WO date	26/7/22	PO/WO No.	90404	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22248	18/8/22	24780200	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	24780200

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	110787	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:	24780200
Amount E – PO / WO value:	24780200
Amount F – Difference (A – E):	NIL
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	28/08/22
Remarks:	Full Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Venkat			
Sign:					
Date		22/8/22			
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.

TAX INVOICE

ORIGINAL INVOICE

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   PAN: ACQFS2044C GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details			
Silver Oak Villas LLP		Invoice No.	25248
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		Invoice Date.	18-08-2022
		PO No.	90404
		PO Date.	26-07-2022
		Req ID	78187
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	19-07-2022
		Loc Req No	184416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	427200 - ELGL-Electrical - Gate Light-Type-1 (	9409550	30	700.00	21,000.00	18	3,780.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,000.00	3,780.00
	1,890.00	1,890.00	Total Invoice Amount	24,780.00	

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 97944
Date 18/8/22
Sign.
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 26-07-2022 5:02:50 PM Or

90404
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**	90404	184416
	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	427200 - ELGL-Electrical - Gate Light-Type-1 (Square)- - - - Nos	30.00	700.00	0.00	18.00	24,780.00
					Total Order Value . . .	**24,780.00**

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	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 is for main gate pillar lightining purpose and main cable laying 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 : __/__/____

Purchase Order

 26-07-2022 5:02:50 PM Original / Office Copy / Purchase Div.Copy

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**	90404	184416
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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					Total Order Value . . .	**24,780.00**

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	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 is for main gate pillar lightining purpose and main cable laying purpose
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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 : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas-III	Date:	19-07-2022			
Site & Phase :	Silver Oak Villas-III	Time:	0:00			
Supplier:		Req. No.	184416			
Material required before date:		ID No.	78187			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE2506-Electrical-LED Bulb-2700K-Wipro-N50002-5W-Nos 90402	30		30		
2	ELGL4272-Electrical-Gate Light-Type-1 (Square)---Nos 90404	30		30		
3	ELEC2197-Electrical-PVC Bend--Sudhakar-32mm-Nos	20		20		
4	ELEC7079-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos 90406.	20		20		
5						
6						
7						
8						
9						
10						
Remarks:	For main gate pillar lighting purpose. main cable laying purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Purshotham					
Approved By:						
Sign & Date:	19-07-2022					

APPROVED
0 0 JUL 2022
K. PRABHAKAR
Sr. MANAGER PURCHASE

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/UIN: 36ACQFS2044C1Z7

Customer Details		DC No	21560
Silver Oak Villas LLP		DC Date	18-08-2022
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	90404
		PO Date	26-07-2022
		Req ID	78187
		Req Date	19-07-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184416

	Description of Goods	HSN/SAC	Qty
1	427200 - ELGL-Electrical - Gate Light-Type-1 (Square)- - - - Nos	9409550	30
2			
3			
4			
5			
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INWARD
Inward No: 2565 Dt: 18/8/22
MRN No: 110787 Dt: 18/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82015 Date: 18/8/22 Sign: