PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	23/08/22	Prepared by	Ramya	Serial no.	--7407
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOVICP	Project	SOV-iii	HO received date	
PO/WO date	06/08/22	PO/WO No.	90767	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25140	11/08/22	77,891/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			77,891/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110473	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:			77.891/-
Amount E – PO / WO value:			77.891/-
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	Veeresh			
Sign:	R				
Date	23/08/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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/UNI: 36ACQFS2044C1Z7

Customer Details	
Silver Oak Villas LLP	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A

Invoice No.	25140
Invoice Date.	11-08-2022
PO No.	90767
PO Date.	06-08-2022
Req ID	78644
Req Date	03-08-2022
Loc Req No	184473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor 102 boxes	69072100	148	446.00	66,008.00	18	11,881.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,008.00	11,881.44
	5,940.72	5,940.72	Total Invoice Amount	77,889.44	

Rupees : Seventy Seven Thousand Eight Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97689 Date: 11/8/22 Sign:

Purchase Order

 08-08-2022 12:28:06 PM Or

90767
29.07.22 12:09:35

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**	90767	184473
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2022	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *102 boxes*	148.00	446.00	0.00	18.00	77,889.44
					Total Order Value . . .	**77,889.44**

Rupees : Seventy Seven Thousand Eight Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of nitco brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for villa no 145 purpose.
Completion Date	NA
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 office or purchase site 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:	03-08-2022			
Flat/Block no.	Commercial Complex	Time:	3:30			
Supplier:						
Material required before date:	Urgent	Req. No.	184473			
		ID No.	78644			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4294-Tiles-Floor-Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm	1600sft	0	1600sft		
2						
3						
4						
5						
6	90767					
7						
8						
9						
10						
Remarks:	For Villa no.145 purpose (100 boxes)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
04 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP	DC No. : 4825
	Date : 08/08/2022
Site: Sov part - III	Vehicle No. : TS.30.0780
	P.O. / W.O. No. : 90767
	P.O. / W.O. Date : 06/08/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified Biblios 600mm x 600mm	100 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		100 Boxes
20		

INWARD
Inward No: 475 Dt: 8/8/22
MRN No: 110473 Dt: 8/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST. INWARD No. 82140 Date: 22/8/22

GSTIN :

For SUMMIT SALES LLP

Received the above materials in good condition.

Received by : Anji

Stamp: Gopi

Date : 08/08/2022

Authorised Signatory