(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/08/22	Prepared by	Ramya	Serial no.	7520
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-iii	HO received date	
PO/WO date	16/08/22	PO/WO No.	91030	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25279	19/08/22	5,039/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				5,039/-

Amount A – Bills total (Excluding Transport & Hamali Charges):	8
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110865	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:	5,039/-
Amount E – PO / WO value:	5,039/-
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	23/08/22				
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

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	Invoice No.	25279
Silver Oak Villas LLP	Invoice Date.	19-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91030
	PO Date.	16-08-2022
	Req ID	78804
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-08-2022
	Loc Req No	184488

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	760500 - COMP-Peripherals - Router-Sim Based-TP	85176930	1	4270.00	4,270.00	18	768.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,270.00		768.60
	384.30	384.30	Total Invoice Amount		5,038.60	

Rupees : Five Thousand Thirty Eight and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. No. 97988 Date 19/8/22 Sign

Authorised signatory

Purchase Order

 16-08-2022 13:38:11

91030
17.08.22 12:41:53

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**	91030	184488
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2022	
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	760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	1.00	4,270.00	0.00	18.00	5,038.60
					Total Order Value . . .	**5,038.60**

Rupees : Five Thousand Thirty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification /	Brand is TP Link router with provision of sim
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in 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, above order is for sales office and admin team 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 : 18/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas	Date:	10-08-2022			
Site & Phase :	SOV-III	Time:	10:00			
Supplier:		Req. No.	184488			
Material required before date:	Very Urgent	ID No.	78804			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP7605-Peripherals-Router-Sim Based-TP Link-NA-Nos	1	0	1		
2	PO: 91030					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For sales office and admin team purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi					
Approved By:						
Sign & Date:	10-08-2022					

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	21589
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	19-08-2022
	PO No.	91030
	PO Date.	16-08-2022
	Req ID	78804
GSTIN : 36ADBFS3288A2Z7	Req Date	10-08-2022
	Loc Req No	184488

	Description of Goods	HSN/SAC	Qty
1	760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	85176930	1
2			
3			
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21			
22			
23	INWARD		
24	Inward No: 2578 Dt: 19/8/22		
25	MRN No: 110865 Dt: 19/8/22		
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. 82125
Date 22/8/22
Sign:
R.R. DIST.