

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/08/22		Prepared by	Ranya	Serial no.	7618
Supplier name		SSCLP				HO inward no.	
Firm/Company		SOVCLP		Project	SOV-III	HO received date	
PO/WO date		27/08/22		PO/WO No.	90591	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	25441	27/08/22	14.184	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report						14.184	
MRN nos.:	110958			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:							
Amount E – PO / WO value:						14.184	
Amount F – Difference (A – E):						14.184	
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				05/09/22			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Ranya						
Sign:							
Date	30/08/22						
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 weightment 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.

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

1 of 1 :

Customer Details				Invoice No.		25441	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



01-08-2022 12:45:47 PM



90591

29.07.22 12:09:34

GST No. : 36ADBFS3288A2Z7

9618244433

184360

01-08-2022

NIL

14-07-2022

Supply

Purchase Order for the Supply of following Items.

Total Order Value . . .

14,184.07

Rupees : Fourteen Thousand One Hundred Eighty Four and Paise Seven Only.

For **Silver Oak Villas LLP**

For **Summit Sales LLP**

For **Silver Oak Villas LLP**

Authorized Signatory

Name : _____

Name : _____

Date : __/__/__

Contact . . .

Purchase Order

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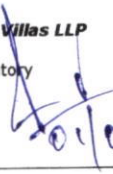
Original / Office Copy / Purchase Div.Copy

Remarks

Contact-SOVLLP.

For **Silver Oak Villas LLP**

Authorised Signatory


01/08/22

Name : _____

Contact : ..

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

90088

Requisition Form						
Company Name: SOV LLP		Date:	02-07-2022			
Site & Phase : SOV-III		Time:	12:41			
Supplier:		Req. No.	184360			
Material required before date:		ID No.	78366			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5575-Steel-MS Z angle-Templates--600WX1200Hmm-Nos 2'x4'-	5				
2	STEL1967-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos 4'x4'-	1				
3	STEL9725-Steel-MS Z angle-Templates--1800WX1200Hmm-Nos 6'x4'-	6				
4	STEL1845-Steel-MS Z angle-Templates--1050Wx900Hmm-Nos 3'1/2x3'-	1				
5						
6						
7						
8						
9						
10						
Remarks:		Towards V no 160 Z angles fixing work purpose				
		Project Manager				MD
		Engineer				
Prepared By:		Md. Anwar Baig				
Approved By:						
Sign & Date:						

MD

Purchase

APPROVED

26 JUL 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 UP

DC No.

: 4800

Date

23/8/22

Vehicle No.

1530 0780

P.O. / W.O. No.

90591

P.O. / W.O. Date

1/8/22

Sl.
No.

PARTICULARS

Quantity

1

MS Z Angle

2x4

05 m

2

—

4x4

01 "

3

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6x4

06 "

4

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3'6" x 3

01 "

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7

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9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 2611

Dt: 23/8/22

MRN No: 110958

Dt: 23/8/22

Received By:

Sign:

(Silver Oak Villas Part-III)

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

23/8/22

0000



SUMMIT SALES LLP

Authorised Signatory