PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	05/09/22	Prepared by	Ramya	Serial no.	7811
Supplier name	SSCLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	24/08/22	PO/WO No.	91263	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25417	26/08/22	8,762/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,762/
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11352 — 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:	8,762/-
Amount E – PO / WO value:	11,299/-
Amount F – Difference (A – E):	2,537/-
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	Part Bill ~~15/09/22~~ 12/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Rz				
Date	05/09/22				
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		
Silver Oak Villas LLP	Invoice No.	25417
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	26-08-2022
	PO No.	91263
	PO Date.	24-08-2022
	Req ID	79121
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	23-08-2022
	Loc Req No	184536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189800 - HARD-Hardware - SS Screws-CSK Head- -	73181500	15	215.00	3,225.00	18	580.50
2	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	50	84.00	4,200.00	18	756.00
3							
4							
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8							
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11							
12							
13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,425.00		1,336.50
	668.25	668.25	Total Invoice Amount		8,761.50	

Rupees : Eight Thousand Seven Hundred Sixty One and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 98336
Date: 26/8/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

	24-08-2022 3:03:55 PM

91263
17.08.22 12:59:51

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**	91263	184536
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-08-2022	
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	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	25.00	215.00	0.00	18.00	6,342.50
2	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	50.00	84.00	0.00	18.00	4,956.00
	Total Order Value . . .					**11,298.50**

Rupees : Eleven Thousand Two Hundred Ninty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST. Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for frame fixing work 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25417	26/08/22	8762
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*
Authorised Signatory

Name : Veerth 24/8

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas-III		
Site & Phase :	Silver Oak Villas-III	Date:	23-08-2022
Flat/Block no.	V.no 146,149,148,151 doors purpose.	Time:	11:40
Supplier:			
Material required before		Req. No.	184536
		ID No.	79121

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	25 Pkts	0	25 Pkts		
2	HARD2257-Hardware-SS-Screws-Half thread--100X8MM-Packet	25 Pkts	0	25 Pkts		
3	HARD2752-Hardware-Hold fast---100MM-Kgs	50 Kgs	0	50 Kgs		
4	STEL1739-Steel-MS-L Patti--75X75X8MM-Nos	500 Nos	0	500 Nos		
5						
6						
7						
8						
9						
10						

91262

Remarks: Door Frames Fixing purpose.(Note:- Please send Star Screws)

	Engineer	Project Manager	Purchase	MD
repared By:	K.Purshotham			
pproved By:	K.Purshotham			
n & Date:				

APPROVED
24 AUG 2022
P. VENKATESHWARLU
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		
Silver Oak Villas LLP	DC No.	21830
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	03-09-2022
	PO No.	91263
	PO Date.	24-08-2022
	Req ID	79121
GSTIN : 36ADBFS3288A2Z7	Req Date	23-08-2022
	Loc Req No	184536

	Description of Goods	HSN/SAC	Qty
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	10
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INWARD
Inward No: 2670 Dt: 3/9/22
MRN No: 11352 Dt: 3/9/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82461
Date: 6/9/22
Sign:
R.R. DIST.