

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 08/09/22		Prepared by: Ramya		Serial no. 7929	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOV-LLP		Project: SOV-III		HO received date	
PO/WO date: 23/08/22		PO/WO No. 91213		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25563	03/09/22	4956 f	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4956 f

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

MRN nos.: 111343	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4.956 f

Amount E – PO / WO value: 4956 f

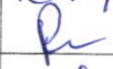
Amount F – Difference (A – E): -

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: 12/09/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	08/09/22				
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

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 :

ORIGINAL INVOICE

Customer Details				Invoice No.			
Silver Oak Villas LLP				25563			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date. 03-09-2022			
GSTIN : 36ADBFS3288A2Z7				PO No. 91213			
PAN ADBFS3288A				PO Date. 23-08-2022			
				Req ID 79090			
				Req Date 17-08-2022			
				Loc Req No 184515			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	50	84.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,200.00		756.00
	378.00	378.00	Total Invoice Amount		4,956.00		

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-08-2022 3:03:55 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

91213
17.08.22 12:59:50

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 91213 184515

Doc Date 23-08-2022

Quote No Nil

Quote Date 17-08-2022

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	50.00	84.00	0.00	18.00	4,956.00
Total Order Value . . .					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty 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 for villa no 160 & 179 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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Venky
24/8

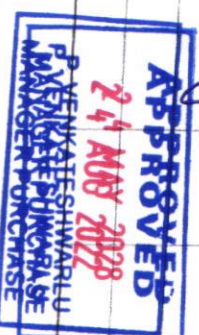
Name : _____

Date : __/__/__

Contact :-

Requisition Form									
Company Name:		Silver oak villas LLP		Date:		17-08-2022			
Site & Phase :		SOV-III		Time:		15:32			
Flat/Block no.		villa no 160 to 179		Req. No.		184515			
Supplier:				ID No.		79090			
Material required before date:		urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No	Item			50		0		50	
1	HARD2752-Hardware-Hold fast---100MM-Kgs								
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For villa no 160 to 179							
Engineer									
Prepared By:		B.Meenakshi Goud		Project Manager					
Approved By:									
Sign & Date:									

17-08-2022



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/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2022

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

DC No.	21816
DC Date.	03-09-2022
PO No.	91213
PO Date.	23-08-2022
Req ID	79090
Req Date	17-08-2022
Loc Req No	184515

Description of Goods

HSN/SAC

Qty

1 275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs

73089090

50

INWARD	
Inward No: 2661	Dt: 3/9/22
MRN No: 111343	Dt: 3/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

