PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/22	Prepared by	Ramya	Serial no.	7947
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	04/08/22	PO/WO No.	90709	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25587	03/09/22	7,385/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,385/-

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

MRN nos.:	111366	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:	7,385/-
Amount E – PO / WO value:	32,157/-
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:	R				
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

ORIGINAL INVOICE

#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.	25587
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	03-09-2022
	PO No.	90709
	PO Date.	04-08-2022
	Req ID	78606
	Req Date	03-08-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	2	561.75	1,123.50	28	314.58
2	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	8	630.00	5,040.00	18	907.20
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IGST	CGST	SGST				
			Total Taxable Amount	6,163.50		1,221.78
	610.89	610.89	Total Invoice Amount		7,385.28	

Rupees : Seven Thousand Three Hundred Eighty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98613
Date: 3/9/22
Sign:
R.R. DIST.

Purchase Order

 04-08-2022 12:41:14

90709
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90709	184474
Doc Date	04-08-2022	
Quote No	Nil	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	6.00	84.00	0.00	18.00	594.72
2 368900 - GENE-General Items - Sponges-- - 12pack - Nos	60.00	9.00	0.00	18.00	637.20
3 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	20.00	170.00	0.00	18.00	4,012.00
4 498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	10.00	185.00	0.00	18.00	2,183.00
5 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
6 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
7 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	12.00	21.00	0.00	18.00	297.36
8 656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	25.00	10.00	0.00	0.00	250.00
9 659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	15.00	88.20	0.00	0.00	1,323.00
10 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	25.00	16.75	0.00	0.00	418.75
11 352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	6.00	84.00	0.00	18.00	594.72
12 854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can *4ltrs*	1.00	734.00	0.00	18.00	866.12
13 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	2.00	561.75	0.00	28.00	1,438.08
14 7515 - Stationery - other - Chalkpiece - NA - boxes	10.00	6.30	0.00	0.00	63.00
15 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	20.00	630.00	0.00	18.00	14,868.00
16 449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- -1000 x 30000mm - Bundles	20.00	145.00	0.00	18.00	3,422.00

Total Order Value . . . **32,157.39**

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt	Amount
1.	25041	5/8/22	15,332-11
2.	25109	10/8/22	9,440/-
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 04-08-2022 12:41:14 Original / Office Copy / Purchase Div.Copy

Rupees : Thirty Two Thousand One Hundred Fifty Seven and Paise Thirty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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 site use purpose.
Completion Date	NA
Measurment	NA
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 : ______________

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.	184474				
		ID No.	78606				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CHEM5153-Chemicals-Jantha Paste-Epoxy--Bharat Polymers-500grms-Nos.	6	0	6			
2	CONS3689-Consumables-Sponges----Nos	60	0	60			
3	HARD1324-Hardware-Wall plug --Fisher- 5mm-Pkts	20	0	20			
4	HARD4988-Hardware-Wall plug --Fisher-6mm-Pkts	10	0	10			
5	CHEM4119-Chemicals-Tile grout-White-MYK-1Kg-Kgs	10	0	10			
6	CHEM6251-Chemicals-Tile grout-Silk-MYK-1Kg-Kgs	10	0	10			
7	CONS4717-Consumables-ACID---1 Ltr-Nos	12	0	12			
8	CONS6564-Consumables-Bombay Brooms Small----Nos	25	0	25			
9	CONS6596-Consumables-Bombay Brooms Big ----Nos 90709	25	0	25			
10	CONS9057-Consumables-Coconut Brooms----Nos	25	0	25			
11	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	6	0	6			
12	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can 286.52	2	0	2			
13	PAWC4259-Paints -White cement--JK-25Kgs-bags	2	0	2			
14	GENE4023-General Items-Chalk Piece----Boxes	10	0	10			
15	CHEM4746-Chemical-Araldite---450gms-Nos	20	0	20			
16	HARD4494-Hardware-Chicken Mesh -12.7mm holex0.376mm--1000 x 30000MM-Bundles	20	0	20			
Remarks:	For Villa no.145 purpose (100 boxes)						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
0 8 AUG 2022
P. PRABHAKAR
Sr. 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	DC No.	21840
Silver Oak Villas LLP	DC Date.	03-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	90709
	PO Date.	04-08-2022
	Req ID	78606
	Req Date	03-08-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184474

	Description of Goods	HSN/SAC	Qty
1	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	2
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	8
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INWARD
Inward No: 2678 Dt: 3/9/22
MRN No: 11366 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: 82971
Date: 6/9/22
Sign:
R.R. DIST.