B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/09/22	Prepared by	Ramya	Serial no.	8339
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	09/09/22	PO/WO No.	91760	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25724	12/09/22	2,047/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,047/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111606	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:			2,047/-
Amount E – PO / WO value:			2,047/-
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	19/09/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	15/09/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25724
Silver Oak Villas LLP	Invoice Date.	12-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91760
	PO Date.	09-09-2022
	Req ID	79588
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	08-09-2022
	Loc Req No	184581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	807100 - GENE-General Items - Safety Shoe-Male-- -	640699	1	457.00	457.00	12	54.84
2	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	3	457.00	1,371.00	12	164.52
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,828.00	219.36
	109.68	109.68	Total Invoice Amount	2,047.36	

Rupees : Two Thousand Fourty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 98888 Date: 12/9/22 Sign:

 09-09-2022 4:10:23 PM

Purchase Order

91760
01.09.22 11:03:14

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	91760	184581
Doc Date	09-09-2022	
Quote No	Nil	
Quote Date	08-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	1.00	457.00	0.00	12.00	511.84
2	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	3.00	457.00	0.00	12.00	1,535.52
	Rupees : Two Thousand Fourty Seven and Paise Thirty Six Only.				**Total Order Value . . .**	**2,047.36**

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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 sai kiranQC, Bharath QC,kiran,chandrakanth purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Venu 12/09/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	Silver oak villas LLP	Date:	08-09-2022				
Site & Phase :	SOV-III	Time:	02:00				
Unit No./Block No.	For sai kiran Qc,Bharath Qc,kiran sir,chandrakanth						
Supplier:		Req. No.	184581				
Material required before date:	10-09-2022	ID No.	79588				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	1	0	1			
2	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	3	0	3			
3							
4	91760						
5							
6							
7							
8							
9							
10							
Remarks:	For sai kiran Qc,Bharath Qc,kiran sir,chandrakanth						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.MEENAKSHI GOUD						
Approved By:							
Sign & Date:	08-09-2022						

APPROVED
12 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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.	21939
DC Date.	12-09-2022
PO No.	91760
PO Date.	09-09-2022
Req ID	79588
Req Date	08-09-2022
Loc Req No	184581

	Description of Goods	HSN/SAC	Qty
1	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	1
2	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	3
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INWARD
Inward No: 2723 Dt: 12/9/22
MRN No: 111606 Dt: 12/9/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82780
Date: 16/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory