PURCHASE DIVISION
Advice for approval for credit to supplier

nDate:	16/09/22	Prepared by	Ramya	Serial no.	8561
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	16/08/22	PO/WO No.	91022	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25772	16/09/22	12,390	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,390
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111702	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:	12,390/-
Amount E – PO / WO value:	12,390/-
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	26/09/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	16/09/22				
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.	25772
Silver Oak Villas LLP	Invoice Date.	14-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91022
	PO Date.	16-08-2022
	Req ID	77641
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	30-06-2022
	Loc Req No	184324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	427200 - ELGL-Electrical - Gate Light-Type-1 (	9409550	15	700.00	10,500.00	18	1,890.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,500.00	1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00	

Rupees : Twelve Thousand Three Hundred Ninty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 98975
Date: 15/9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-08-2022 3:52:04 PM

91022
17.08.22 12:41:52

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**	91022	184324
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2022	
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	427200 - ELGL-Electrical - Gate Light-Type-1 (Square)- - - - Nos	15.00	700.00	0.00	18.00	12,390.00
					Total Order Value . . .	**12,390.00**

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
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 is for villa no-110 to 110 gate lights 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 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 : 18/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas LLP	Date:	30-06-2022			
Site & Phase :	Silver oak villas -III	Time:	14:12			
Supplier:		Req. No.	184324			
Material required before date:	05-06-2022	ID No.	77641			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELGL4272-Electrical-Gate Light-Type-1 (Square)---Nos	15	0	15		
2						
3						
4	91022					
5						
6						
7						
8						
9						
10						
Remarks:	For villa no 110 to 114gate lights purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	B.Meenakshi Goud					
Approved By:						
Sign & Date:			APPROVED 18 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			

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.	21984
Silver Oak Villas LLP	DC Date.	14-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91022
	PO Date.	16-08-2022
	Req ID	77641
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2022
	Loc Req No	184324

	Description of Goods	HSN/SAC	Qty
1	427200 - ELGL-Electrical - Gate Light-Type-1 (Square)- - - - Nos	9409550	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2732	Dt: 14/9/22
MRN No: 111702	Dt: 15/9/22
Received By:	Sign
(Silver Oak Villas-Part-III)	

SUMMIT SALES LLP
IN WARD
No: 82824
Date: 17/9/22
Sign:
R.R. DIST.