PURCHASE DIVISION
Advice for approval for credit to supplier

E

nDate:	22/09/22	Prepared by	Ramya	Serial no.	8767
Supplier name	SSCLP			HO inward no.	
Firm/Company	SOVLCP	Project	SOV-III	HO received date	
PO/WO date	12/09/22	PO/WO No.	91807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25896	20/09/2022	16,709/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,709/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111943 — 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:	16,709
Amount E – PO / WO value:	16,709/-
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	22/09/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	25896
Silver Oak Villas LLP	Invoice Date.	20-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91807
	PO Date.	12-09-2022
	Req ID	79654
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-09-2022
	Loc Req No	184603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	4	3540.00	14,160.00	18	2,548.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,160.00		2,548.80
	1,274.40	1,274.40	Total Invoice Amount	16,708.80		

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 99259 Date: 20/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-09-2022 14:01:28

91807
01.09.22 11:03:47

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**	91807 184603
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-09-2022
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2022
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	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	4.00	3,540.00	0.00	18.00	16,708.80
					Total Order Value . . .	**16,708.80**

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
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 Villa no148 fitting Purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Venu 13/09/22

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS LLP						
Site & Phase :	SOV-III	Date:	10-09-2022				
Unit No./Block No.	for villa no 148	Time:	11:00				
Supplier:							
Material required before date:	14-09-2022	Req. No.	184603				
		ID No.	79654				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	4	0	4			
2							
3							
4	91807						
5							
6							
7							
8							
9							
10							
Remarks:	For villa no 148 fitiing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.MEENAKSHI GOUD						
Approved By:							
Sign & Date:	10-09-2022						

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

Customer Details		
Silver Oak Villas LLP	DC No.	22086
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	20-09-2022
	PO No.	91807
	PO Date.	12-09-2022
	Req ID	79654
	Req Date	10-09-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184603

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	4
2			
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INWARD
Inward No: 2775 Dt: 26/9/22
MRN No: 11943 Dt: 20/9/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 82947
Date: 22/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory