PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	01/10/22	Prepared by	Ramya	Serial no.	9001
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	28/09/22	PO/WO No.	92402	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26156	30/09/22	9457	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,457
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112321	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:	9457
Amount E – PO / WO value:	9457
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	10/10/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venu			
Sign:	[signature]	APPROVED			
Date	01/10/22	03 OCT 2022			
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	Invoice No.	26156
Silver Oak Villas LLP	Invoice Date.	30-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	92402
	PO Date.	28-09-2022
	Req ID	80078
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	26-09-2022
	Loc Req No	184663

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	348000 - HARD-Hardware - SS Screws -CSK Head-	73181500	2	110.00	220.00	18	39.60
2	130700 - HARD-Hardware - SS Screws -CSK Head-	73181500	2	125.40	250.80	18	45.14
3	191600 - HARD-Hardware - SS Screws -CSK Head-	73181500	2	165.00	330.00	18	59.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	800.80	144.14
	72.07	72.07	Total Invoice Amount	944.94	

Rupees : Nine Hundred Fourty Four and Paise Ninty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99806 Date: 30/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-09-2022 11:02:58 AM

92402
16.09.22 3:01:08

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**	92402	184663
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-09-2022	
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	348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts	2.00	110.00	0.00	18.00	259.60
2	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	2.00	125.40	0.00	18.00	295.94
3	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	2.00	165.00	0.00	18.00	389.40
					Total Order Value . . .	**944.94**

Rupees : Nine Hundred Fourty Four and Paise Ninty Four 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 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no 137,138,157 & 158 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Varun 29/09/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak Villas	Date:	26-09-2022				
Site & Phase :	SOV-III	Time:	4:00				
Unit No./Block No.	Villa no.137,138,157&158						
Supplier:		Req. No.	184663				
Material required before date:	Urgent	ID No.	80078				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD3480-Hardware-SS Screws -CSK Head--6x25MM-Pkts	2pkts	0	2pkts			
2	HARD1307-Hardware-SS Screws -CSK Head--6x32MM-Pkts	2pkts	0	2pkts			
3	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts 92402	2pkts	0	2pkts			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Villa no.137,138,157 & 158						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
29 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.	22285
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	30-09-2022
	PO No.	92402
	PO Date.	28-09-2022
	Req ID	80078
GSTIN : 36ADBFS3288A2Z7	Req Date	26-09-2022
	Loc Req No	184663

	Description of Goods	HSN/SAC	Qty
1	348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts	73181500	2
2	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	73181500	2
3	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	73181500	2
4			
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14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 2824 Dt: 28/9/22		
25	MRN No: 112321 DC: 30/9/22		
26	Received By: Sign:		
27			
28	(Silver Oak Villas-Part-III)		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83172
Date: 01/10/22
Sign:
R.R. DIST.