PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	11/10/22	Prepared by	Ramya	Serial no.	9229
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	19/09/22	PO/WO No.	92101	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26257	07/10/22	7,051/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,051/-

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

MRN nos.:		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:	7,051/-
Amount E – PO / WO value:	7,051/-
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	17/10/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	11/10/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	26257
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	07-10-2022
	PO No.	92101
	PO Date.	19-09-2022
	Req ID	79856
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	16-09-2022
	Loc Req No	184630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	12	126.00	1,512.00	18	272.16
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12	21.00	252.00	18	45.36
3	656400 - CONS-Consumables - Bombay Brooms	96032900	15	10.00	150.00	0	0.00
4	659600 - CONS-Consumables - Bombay Brooms Big	96032900	15	88.20	1,323.00	0	0.00
5	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	15	16.75	251.25	0	0.00
6	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	2	561.75	1,123.50	28	314.58
7	451000 - GENE-General Items - GI Buckets-- - - -	732690	10	125.00	1,250.00	18	225.00
8	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	25090000	10	6.30	63.00	0	0.00
9	486100 - HARD-Hardware - Bombay Nails -- -	731700	3	76.00	228.00	18	41.04
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,152.75	898.14
	449.07	449.07	Total Invoice Amount	7,050.89	

Rupees : Seven Thousand Fifty and Paise Eighty Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100025 Date: 7/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-09-2022 5:00:20 PM

92101
16.09.22 3:01:06

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**	92101	184630
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2022	
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	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	12.00	126.00	0.00	18.00	1,784.16
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	12.00	21.00	0.00	18.00	297.36
3	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	15.00	10.00	0.00	0.00	150.00
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	15.00	88.20	0.00	0.00	1,323.00
5	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	15.00	16.75	0.00	0.00	251.25
6	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	2.00	561.75	0.00	28.00	1,438.08
7	451000 - GENE-General Items - GI Buckets-- - - - Nos	10.00	125.00	0.00	18.00	1,475.00
8	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	10.00	6.30	0.00	0.00	63.00
9	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	3.00	76.00	0.00	18.00	269.04
					Total Order Value . . .	**7,050.89**

Rupees : Seven Thousand Fifty and Paise Eighty 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Venum 23/09/22

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 21-09-2022 5:00:20 PM Original / Office Copy / Purchase Div.Copy

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

Veenu 23/08/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak villas LLP	Date:	16-09-2022			
Site & Phase :	Sov-III	Time:	11:00			
Unit No./Block No.	For site use purpose					
Supplier:		Req. No.	184630			
Material required before date:	20-09-2022	ID No.	79856			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	12	0	12		
2	CONS4717-Consumables-ACID---1 Ltr-Nos	12	0	12		
3	CONS6564-Consumables-Bombay Brooms Small----Nos	15	0	15		
4	CONS6596-Consumables-Bombay Brooms Big ----Nos 92101	15	0	25		
5	CONS9057-Consumables-Coconut Brooms----Nos	15	0	15		
6	PAWC4259-Paints -White cement--JK-25Kgs-bags	2	0	2		
7	GENE4023-General Items-Chalk Piece----Boxes	10	0	10		
8	GENE4510-General Items-GI Buckets----Nos	10	0	10		
9	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	3	0	3		
10						
Remarks:	For site use purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	B.MEENAKSHI GOUD					
Approved By:						
Sign & Date:	16-09-2022					

APPROVED
23 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	22374
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	07-10-2022
	PO No.	92101
	PO Date.	19-09-2022
	Req ID	79856
GSTIN : 36ADBFS3288A2Z7	Req Date	16-09-2022
	Loc Req No	184630

	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa --- 425mm - Nos	39249090	12
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12
3	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	96032900	15
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	15
5	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	15
6	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	2
7	451000 - GENE-General Items - GI Buckets-- - - - Nos	732690	10
8	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	25090000	10
9	486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	731700	3
10			
11			
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13			
14			
15			
16			
17			
18			
19			
20			
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24			
25	Inward No: 2854 Dt: 7/10/22		
26	MRN No: 112495 Dt: 7/10/22		
27	Received By: Sign:		
28			
29	(Silver Oak Villas-Part-III)		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83350
Date: 8/10/22
Sign: