

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/10/22		Prepared by: Ranya		Serial no. 9605	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOVLCP		Project: SOV-III		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92670		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26336	12/10/22	7,048/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,048/-

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

MRN nos.: 112674	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,048/-

Amount E – PO / WO value: 7,048/-

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: final Bill 02/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	<i>[Signature]</i>				
Date:	14/10/22				
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

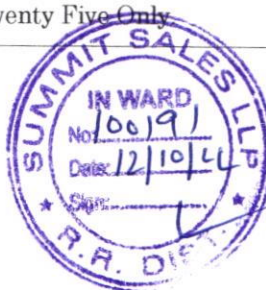
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26336			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		12-10-2022			
				PO No.		92670			
				PO Date.		08-10-2022			
				Req ID		80377			
				Req Date		04-10-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184687	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	897300 - ELEA-Electrical - Bentonite Powder-- -			250840	5	185.00	925.00	5	46.24
2	880400 - ELEC-Electrical - CI-Electrode-- -			730300	5	1030.00	5,150.00	18	927.00
3									
4									
5									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,075.00	973.24
		486.62		486.62		Total Invoice Amount		7,048.25	
Rupees : Seven Thousand Fourty Eight and Paise Twenty Five Only									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-10-2022 11:36:45 AM



92670

03.10.22 5:34:56

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	92670	184687
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	04-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	5.00	185.00	0.00	5.00	971.25
2 880400 - ELEC-Electrical - CI-Electrode- - 50X1800mm - Nos	5.00	1,030.00	0.00	18.00	6,077.00
Total Order Value . . .					7,048.25
Rupees : Seven Thousand Fourty Eight and Paise Twenty Five 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
Penalty 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 no 153,154,155,158,159 work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

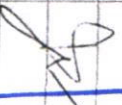
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Silver Oak villas		Date:		04-10-2022			
Site & Phase :		SOV-III		Time:		12:00			
Unit No./Block No.		For Villa no.153,154,155,158,159 purpose							
Supplier:				Req. No.		184687			
Material required before date:				10-10-2022		ID No.		80377	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC8804-Electrical-CI-Electrode--50X1800MM-Nos	5nos	0	5nos					
2	ELEA8973-Electrical-Bentonite Powder---25Kgs-Nos	5nos	0	5nos					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For Villa no.153,154,155,158,159 purpose							
Prepared By:		K. Tulasi Rani		Project Manager		Purchase		MD	
Approved By:									
Sign & Date:									

92670


APPROVED
 10 OCT 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

1 of 1 : 12-10-2022

Customer Details		DC No.	22419
Silver Oak Villas LLP		DC Date.	12-10-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	92670
		PO Date.	08-10-2022
		Req ID	80377
		Req Date	04-10-2022
		Loc Req No	184687
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	250840	5
2	880400 - ELEC-Electrical - CI-Electrode- - 50X1800mm - Nos	730300	5
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INWARD

Inward No: 2881 Dt: 12/10/22

MRN No: 12674 Dt: 12/10/22

Received By: _____ Sign: _____

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

