PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/10/22	Prepared by	Sneha.	Serial no.	**9994**
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	SOV UP	Project	SOV	HO received date	
PO/WO date	17/10/22	PO/WO No.	93005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26596	27/10/22	46,156.65/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,156.65/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113104	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:	46,156.65/-
Amount E – PO / WO value:	46,156.64/-
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	7/10/22
Remarks:	Final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Venky			
Sign:	[signature]	[signature]			
Date	30/10/22	APPROVED			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
31 OCT 2022
B. VENKATESHWARLU
MANAGER PURCHASE

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.	26596
Silver Oak Villas LLP	Invoice Date.	27-10-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	93005
	PO Date.	17-10-2022
	Req ID	80638
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	15-10-2022
	Loc Req No	184716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	972500 - STEL-Steel - MS Z angle-Templates- -	72166100	18	1092.00	19,656.00	18	3,538.08
	6'x4' -24 Nos-8.4 kgs per pc						
2	196700 - STEL-Steel - MS Z angle-Templates- -	72166100	9	873.60	7,862.40	18	1,415.24
	4'x4' -12 Nos 6.72 kgs per pc						
3	184500 - STEL-Steel - MS Z angle-Templates- -	72166100	3	764.40	2,293.20	18	412.78
	31/2'x3' -4 Nos 5.88 kgs per pc						
4	557500 - STEL-Steel - MS Z angle-Templates- -	72166100	12	741.00	8,892.00	18	1,600.56
	2'x4' -16 Nos 5.7 kgs per pc						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		687	0.60	412.20	18	74.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	39,115.80	7,040.86
	3,520.43	3,520.43	Total Invoice Amount	46,156.65	

Rupees : Fourty Six Thousand One Hundred Fifty Six and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10671 3
Date: 27/10/22
Sign:

Purchase Order

 17-10-2022 12:04:17

93005
18.10.22 2:23:34

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93005	184716
	Doc Date	17-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2022	
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	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos *6'x4' -24 Nos-8.4 kgs per pc*	18.00	1,092.00	0.00	18.00	23,194.08
2	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos *4'x4' -12 Nos 6.72 kgs per pc*	9.00	873.60	0.00	18.00	9,277.63
3	184500 - STEL-Steel - MS Z angle-Templates- - 1050Wx900Hmm - Nos *31/2'x3' -4 Nos 5.88 kgs per pc*	3.00	764.40	0.00	18.00	2,705.98
4	557500 - STEL-Steel - MS Z angle-Templates- - 600WX1200Hmm - Nos *2'x4' -16 Nos 5.7 kgs per pc*	12.00	741.00	0.00	18.00	10,492.56
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	687.00	0.60	0.00	18.00	486.40
	Total Order Value . . .					**46,156.64**

Rupees : Fourty Six Thousand One Hundred Fifty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 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 Cost	Included in the above price.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for 168,169,170 flats windows inside fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Veeru 17/10/22

Name : ____________

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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 19/10/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP						
Site & Phase :	SOV-III	Date:	15-10-2022				
Unit No./Block No.	For Villa no.168,169,170	Time:	5:33				
Supplier:							
Material required before date:	Urgent	Req. No.	184716				
		ID No.	80638				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9725-Steel-MS Z angle-Templates--1800WX1200HMM-Nos	18nos	0	18nos		
2	STEL1967-Steel-MS Z angle-Templates--1200WX1200HMM-Nos	9nos	0	9nos		
3	STEL1845-Steel-MS Z angle-Templates--1050Wx900HMM-Nos	3nos	0	3nos		
4	STEL5575-Steel-MS Z angle-Templates--600WX1200HMM-Nos	12nos	0	12nos		
5	93005					
6						
7						
8	360					
9	144					
10	39					
Remarks:	For Villa no.168,169,170 144					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
19 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

Email: [illegible]

GSTIN/UIN: 36ACQFS2044C1Z7

Dt: 27-10-2022

Customer Details

[illegible] LLP

[illegible] Part III, Sy [illegible] 11 12 14 15 16 17 18 [illegible] Cherlapally [illegible]

GSTIN: 36ADBFS3288A2Z7

DC No	22629
DC Date	27-10-2022
PO No	93665
PO Date	17-10-2022
Req ID	80638
Req Date	15-10-2022
Loc Req No	184716

	Description of Goods	HSN/SAC	Qty
1	972500 - STEEL-Steel - MS Z angle-Templates- - 1800W X1200Hmm - Nos	72166100	18
	156750 - STEEL-Steel - MS Z angle-Templates- - 1200W X1200Hmm - Nos	72166100	9
	184500 - STEEL-Steel - MS Z angle-Template - - [illegible]Hmm - Nos	72166100	3
	557500 - STEEL-Steel - MS Z angle-Template - - [illegible]Hmm - Nos	72166100	12
	6180 - Miscellaneous - Hamali Charges - [illegible]		687

2935

1.322

27/10/22

27/10/22

IN WARD

No: 83809

Date: 29/10/22

Sign: L

for Summit Sales LLP

Authorised signatory

[illegible] Authorised [illegible]ion