PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/22	Prepared by	Kalpana	Serial no.	11213
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	21/11/22	PO/WO No.	94157	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27163	25/11/22	1336/-	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1336/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114273	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:			1336/-
Amount E – PO / WO value:			1336/-
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	12/12/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		APPROVED 05 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

K. 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		
Silver Oak Villas LLP	Invoice No.	27163
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	25-11-2022
	PO No.	94157
	PO Date.	21-11-2022
	Req ID	81679
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	18-11-2022
	Loc Req No	184799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	162400 - CONS-Consumables - Keychain+rings-- - -	83089039	50	5.00	250.00	18	45.00
2	590100 - STAT-Stationary - Plastic Cards-- - - - Nos	39269099	100	8.82	882.00	18	158.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,132.00	203.76
	101.88	101.88	Total Invoice Amount	1,335.76	

Rupees : One Thousand Three Hundred Thirty Five and Paise Seventy Six Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 101845
Date: 25/11/24
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

   21-11-2022 5:39:30 PM

94157
16.11.22 2:57:25

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**	94157	184799
	Doc Date	21-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2022	
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	162400 - CONS-Consumables - Keychain+rings-- - - - Nos	50.00	5.00	0.00	18.00	295.00
2	590100 - STAT-Stationary - Plastic Cards-- - - - Nos	100.00	8.82	0.00	18.00	1,040.76
				Total Order Value . . .		**1,335.76**

Rupees : One Thousand Three Hundred Thirty Five and Paise Seventy Six 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
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 villas keys tagging works 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

Venu 21/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP		Date:	18-11-2022			
Site & Phase :	Sov-III		Time:	13:00			
Unit No. Block No.	For villas keys tagging purpsose						
Supplier:							
Material required before date:			Req. No.	184799			
		20-11-2022	ID No.	81679			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	6036' CONS3661-Consumables-Keychain+rings----Nos 1624		50	0	50		
2	6100 – STAT7726-Stationary-Plastic Cards----Nos – 5901 94157		100	0	100		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For villas keys tagging purpsose						
	Engineer		Project Manager	Purchase	MD		
Prepared By:	B.Meenkashi Goud						
Approved By:	K.Purshotham						
Sign & Date:		18-11-2022					

APPROVED
18 NOV 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	DC No.	23141
Silver Oak Villas LLP	DC Date.	25-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94157
	PO Date.	21-11-2022
	Req ID	81679
	Req Date	18-11-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184799

	Description of Goods	HSN/SAC	Qty
1	162400 - CONS-Consumables - Keychain+rings-- - - - Nos	83089039	50
2	590100 - STAT-Stationary - Plastic Cards-- - - - Nos	39269099	100
3			
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19			
20			
21			
22	INWARD		
23	Inward No: 3085 Dt: 25/11/22		
24	MRN No: 1149273 Dt: 25/11/22		
25	Received By: Sign:		
26			
27	(Silver Oak Villas-Part-III)		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 54686
Date: 1-12-22
Sign:

Authorised signatory