PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/22	Prepared by	Kalpana	Serial no.	11100
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	23/11/22	PO/WO No.	94264	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27155	24/11/22	8,921/-	☑ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,921/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114257 — 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:	8,921/-
Amount E – PO / WO value:	8,921/-
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:		Vamsi			
Sign:		APPROVED			
Date		03 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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.	27155
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		Invoice Date.	24-11-2022
		PO No.	94264
		PO Date.	23-11-2022
		Req ID	81783
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	22-11-2022
		Loc Req No	184824

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	114900 - GENE-General Items - Recron-- - - - Nos	55032000	180	42.00	7,560.00	18	1,360.80
	3 Bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,560.00	1,360.80
	680.40	680.40	Total Invoice Amount	8,920.80	

Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101823
Date: 24/11/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-11-2022 2:45:36 PM

94264
16.11.22 3:08:33

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**	94264	184824
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-11-2022	
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	114900 - GENE-General Items - Recron-- - - - Nos *3 Bags*	180.00	42.00	0.00	18.00	8,920.80
					Total Order Value . . .	**8,920.80**

Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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 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

Name : Venu 23/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SOV LLP					
Site & Phase :	SOV-III	Date:	22-11-2022			
Unit No./Block No.	For site use Purpose	Time:	3:00			
Supplier:						
Material required before date:		Req. No.	184824			
S No	Item 25-11-2022	ID No.	81783			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6616-General Items-Recron----Nos	180nos		180nos		
2						
3	94264					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site use Purpose (3Bags)					
	Engineer					
Prepared By:	K.Tulasi Rani	Project Manager		Purchase		MD
Approved By:				APPROVED		
Sign & Date:				23 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.	23134
Silver Oak Villas LLP		DC Date.	24-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94264
		PO Date.	23-11-2022
		Req ID	81783
GSTIN : 36ADBFS3288A2Z7		Req Date	22-11-2022
		Loc Req No	184824

	Description of Goods	HSN/SAC	Qty
1	114900 - GENE-General Items - Recron-- - - - Nos	55032000	180
2			
3			
4			
5			
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INWARD
Inward No: 3074 Dt: 24/11/22
MRN No: 114257 Dt: 25/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: SU659
Date: 1-12-22
Sign: