PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/22	Prepared by	Kalpana	Serial no.	11101
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	17/11/22	PO/WO No.	94074	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27087	21/11/22	7,738/-	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,738/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114107	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:	7,738/-
Amount E – PO / WO value:	7,738/-
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:		Sewch			
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	Invoice No.	27087
Silver Oak Villas LLP	Invoice Date.	21-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94074
	PO Date.	17-11-2022
	Req ID	81589
	Req Date	15-11-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	515300 - CHEM-Chemical - Jantha	34059010	10	84.00	840.00	18	151.20
2	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	25	16.75	418.75	0	0.00
3	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	15	126.00	1,890.00	18	340.20
4	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	2	561.75	1,123.50	28	314.58
5	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
6	300000 - CONS-Consumables - Gunny bags-- - - -	63051040	30	17.00	510.00	5	25.50
7							
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15							

IGST	CGST	SGST	Total Taxable Amount	6,582.25	1,155.48
	577.74	577.74	Total Invoice Amount	7,737.73	

Rupees : Seven Thousand Seven Hundred Thirty Seven and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101636 Date 21/11/22 Sign.

 17-11-2022 15:18:52

Purchase Order

94074
15.11.22 1:41:01

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	94074	184793
Doc Date	17-11-2022	
Quote No	Nil	
Quote Date	15-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	25.00	16.75	0.00	0.00	418.75
3	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	15.00	126.00	0.00	18.00	2,230.20
4	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	2.00	561.75	0.00	28.00	1,438.08
5	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
6	300000 - CONS-Consumables - Gunny bags-- - - - Bags	30.00	17.00	0.00	5.00	535.50
					Total Order Value . . .	**7,737.73**

Rupees : Seven Thousand Seven Hundred Thirty Seven and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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

Vemy 18/11

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	15-11-2022			
Site & Phase :	SOV-III	Time:	12:30			
Unit No./Block No.	For Site Use purpose					
Supplier:		Req. No.	184793			
Material required before date:	Urgent	ID No.	81589			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	10nos	0	10nos		
2	CONS9459-Consumables-Coconut Brooms----Nos	25nos	0	25nos		
3	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	15nos	0	15nos		
4	PAIN3462-Paints-White cement--JK-25Kgs-Bags	2bags	0	2bags		
5	GENE1417-General Items-Sponges---12pack-Nos	200nos	0	200nos		
6	CONS6639-Consumables-Gunny bags----Bags	30nos	0	30nos		
7						
8						
9						
10						
Remarks:	For Site Use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

P.O.No. 94074

APPROVED
15 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

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	23085
DC Date.	21-11-2022
PO No.	94074
PO Date	17-11-2022
Req ID	81589
Req Date	15-11-2022
Loc Req No	184793

	Description of Goods	HSN/SAC	Qty
1	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	10
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	25
3	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	15
4	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	2
5	4057 - Consumables - Sponges - NA - nos	3921	200
6	300000 - CONS-Consumables - Gunny bags-- - - - Bags	63051040	30
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INWARD

Inward No: 3056	Dt: 21/11/22
MRN No: 114107	Dt: 21/11/2022
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: 31665
Date: 1.12.22
Sign: