PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/22	Prepared by	Kalpana	Serial no.	**11221**
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	22/11/22	PO/WO No.	94226	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27156	24/11/22	4,427/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,427/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114258	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:			4,427/-
Amount E – PO / WO value:			4,427/-
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:		Vankesh			
Sign:		APPROVED			
Date		0 3 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

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.	27156
Silver Oak Villas LLP	Invoice Date.	24-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94226
	PO Date.	22-11-2022
	Req ID	81677
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	18-11-2022
	Loc Req No	184801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	200	18.76	3,752.00	18	675.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,752.00	675.36
	337.68	337.68	Total Invoice Amount	4,427.36	

Rupees : Four Thousand Four Hundred Twenty Seven and Paise Thirty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10/824 Date: 24/11/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-11-2022 1:05:00 PM O

94226
16.11.22 3:05:32

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**	94226	184801
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-11-2022	
	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	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
					Total Order Value . . .	**4,427.36**

Rupees : Four Thousand Four Hundred Twenty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next 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 items not confirming to qlty & specs. Above order for villa no 186,187,188 purpose.
Completion Date	Nil
Measurment	nil
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 invoice 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						
Site & Phase :	Sov-III		Date:	18-11-2022			
Unit No./Block No.	For villa no 186,187,188		Time:	13:00			
Supplier:							
Material required before date:			Req. No.	184801			
S No	Item	20-11-2022	ID No.	81677			
			Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	94226	200	0	200		
2	1980						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For villa no 186,187,188						
	Engineer		Project Manager	Purchase		MD	
Prepared By:	B.Meenkashi Goud			APPROVED 22 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:	K.Purshotham						
Sign & Date:		18-11-2022					

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.	23135
DC Date	24-11-2022
PO No	94226
PO Date	22-11-2022
Req ID	81677
Req Date	18-11-2022
Loc Req No	184801

	Description of Goods	HSN/SAC	Qty
1	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
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INWARD
Inward No: 3075 Dt: 24/11/22
MRN No: 19158 Dt: 25/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 34657
Date: 1-12-22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction