PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/22	Prepared by	Kalpana	Serial no.	11467
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV III	HO received date	
PO/WO date	26/11/22	PO/WO No.	94387	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27211	26/11/22	21,893/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,893/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114406	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:	21,893/-
Amount E – PO / WO value:	21,893/-
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:		[signature]			
Sign:		APPROVED			
Date		07 DEC 2022			
Approval limit	Upto 20k	Above 20k P. ...SHWARLU 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.	27211
Silver Oak Villas LLP	Invoice Date.	26-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94387
	PO Date.	26-11-2022
	Req ID	81620
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	16-11-2022
	Loc Req No	184798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		58	317.50	18,415.00	18	3,314.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		230	0.60	138.00	18	24.84
3							
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IGST	CGST	SGST			
			Total Taxable Amount	18,553.00	3,339.54
	1,669.77	1,669.77	Total Invoice Amount	21,892.54	

Rupees : Twenty One Thousand Eight Hundred Ninty Two and Paise Fifty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10913 Date: 26/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2022 10:37:13 AM

94387
16.11.22 3:26:22

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	94387	184798
Doc Date	26-11-2022	
Quote No	NIL	
Quote Date	16-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	58.00	317.50	0.00	18.00	21,729.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	230.00	0.60	0.00	18.00	162.84
					Total Order Value . . .	**21,892.54**

Rupees : Twenty One Thousand Eight Hundred Ninty Two and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	1 year on workmanship
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	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Ven Velu 26/11/22

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:	16-11-2022				
Unit No. Block No.	For site use Purpose	Time:	11:10				
Supplier:							
Material required before date:	20-11-2022	Req. No.	184798				
		ID No.	81620				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL7749-Steel-L angle Frame-Footpath Trees--600X600mm-Nos 2997	58	0	58			
2	94387						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For site use Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:	K.Purshotham						
Sign & Date:	16-11-2022						

APPROVED
16 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

87444-

2997

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.	23181
Silver Oak Villas LLP	DC Date	26-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94387
	PO Date	26-11-2022
	Req ID	81620
	Req Date	16-11-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184798

	Description of Goods	HSN/SAC	Qty
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		58
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		230
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INWARD
Inward No: 3696 Dt: 26/11/22
MRN No: 114409 Dt: 29/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
84574
7/12/22