

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	07/12/22	Prepared by	Kalpana	Serial no.	11475
Supplier name	SLLP	HO inward no.			
Firm/Company	SOVLLP	Project	SOV-TD	HO received date	
PO/WO date	11/11/22	PO/WO No.	93863	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27009	16/11/22	24,057/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24,057/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	113933	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				24,057/-	
Amount E – PO / WO value:				24,057/-	
Amount F – Difference (A – E):					
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		12/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. S. S.			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	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 weightment 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.

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

1 of 1 :

Customer Details				Invoice No.	27009			
Silver Oak Villas LLP				Invoice Date.	16-11-2022			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	93863			
GSTIN : 36ADBFS3288A2Z7				PO Date.	11-11-2022			
PAN ADBFS3288A				Req ID	81391			
				Req Date	09-11-2022			
				Loc Req No	184778			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	20	16.75	335.00	0	0.00	
2	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	15	630.00	9,450.00	18	1,701.00	
3	656400 - CONS-Consumables - Bombay Brooms	96032900	100	10.00	1,000.00	0	0.00	
4	659600 - CONS-Consumables - Bombay Brooms Big	96032900	15	88.20	1,323.00	0	0.00	
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	12	126.00	1,512.00	18	272.16	
6	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg -	32091010	2	84.00	168.00	18	30.24	
7	515300 - CHEM-Chemical - Jantha	34059010	6	84.00	504.00	18	90.72	
8	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	10	185.00	1,850.00	18	333.00	
9	202200 - CHEM-Chemical - CC Bonding	38245090	3	1417.05	4,251.15	18	765.20	
10	228700 - HARD-Hardware - Bombay Nails -- -	731700	5	80.00	400.00	18	72.00	
11								
12								
13								
14								
15								
IGST				20,793.15				3,264.32
CGST				24,057.48				
SGST								
Total Taxable Amount								
Total Invoice Amount								

Rupees : Twenty Four Thousand Fifty Seven and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



93863

01.11.22 3:03:47

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	93863	184778
Doc Date	11-11-2022	
Quote No	Null	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	0.00	335.00
2 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	15.00	630.00	0.00	18.00	11,151.00
3 656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	100.00	10.00	0.00	0.00	1,000.00
4 659600 - CONS-Consumables - Bombay Brooms Big - - - - - Nos	15.00	88.20	0.00	0.00	1,323.00
5 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	12.00	126.00	0.00	18.00	1,784.16
6 352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	2.00	84.00	0.00	18.00	198.24
7 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	6.00	84.00	0.00	18.00	594.72
8 498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	10.00	185.00	0.00	18.00	2,183.00
9 202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	3.00	1,417.05	0.00	18.00	5,016.36
10 228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	5.00	80.00	0.00	18.00	472.00
Total Order Value . . .					24,057.48

Rupees : Twenty Four Thousand Fifty Seven and Paise Fourty Eight 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

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

16-11-2022 15:22:14

Original / Office Copy / Purchase Div.Copy

Phone. 0

Penalty 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 work purpose

Completion Date NA

Measurement 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: Silver Oak villas LLP		Date: 09-11-2022
Site & Phase: Sov-III		Unit No./Block No. For site use purpose		Time: 11:00
Supplier:		Material required before date: 14-11-2022		Req. No. 184778
S No		Item	Qty required	Qty available at site
1	CONNS9057-Consumables-Cocunut Brooms----	Nos	20	0
2	CHEM4746-Chemical-Araldite---450gms-Nos		15	0
3	CONNS6564-Consumables-Bombay Brooms Small-----	Nos	100	0
4	CONNS6596-Consumables-Bombay Brooms Big ----	Nos	50	0
5	TOOL7173-Tools-Plastic Gampa ---425MM-Nos		12	0
6	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags		2	0
7	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos		6	0
8	HARD2287-Hardware-Bombay Nails ---75MM-Kgs		5	0
9	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts		10	0
10	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs		3	0
Remarks: For site use purpose		Project Manager		
Prepared By: B.MEENAKSHI GOUD		MD		
Approved By:		<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 09 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE </div>		
Sign & Date: 09-11-2022				

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

1 of 1 : 16-11-2022

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. 23007
 DC Date 16-11-2022
 PO No. 93863
 PO Date. 11-11-2022
 Req ID 81391
 Req Date 09-11-2022
 Loc Req No 184778

	Description of Goods	HSN/SAC	Qty
1	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	20
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	15
3	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	96032900	100
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	15
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	12
6	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	32091010	2
7	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	6
8	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	10
9	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	3
10	228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	731700	5
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INWARD	
Inward No: 3036	Dt: 16/11/22
Bill No: 113933	Dt: 16/11/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorise/signatory

Subject to Hyderabad Jurisdiction

