PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	07/12/12	Prepared by	Kalpana	Serial no.	11474
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV III	HO received date	
PO/WO date	04/11/22	PO/WO No.	93636	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27111	22/11/22	14,810/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,810/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	113534	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:	14,810/-
Amount E – PO / WO value:	14,810/-
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:		Venk–			
Sign:		APPROVED			
Date		09 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	27111
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	22-11-2022
	PO No.	93636
	PO Date.	04-11-2022
	Req ID	81130
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	02-11-2022
	Loc Req No	184760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	287900 - STEL-Steel - MS Gate-- - 3450X1200mm - Each Gate-72.400kg	7216610	1	10136.00	10,136.00	18	1,824.48
2	598000 - STEL-Steel - MS Gate-- - 800X1200mm - Each Gate-14.400kg	7216610	1	2016.00	2,016.00	18	362.88
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		57	7.00	399.00	18	71.82
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,551.00	2,259.18
	1,129.59	1,129.59	Total Invoice Amount	14,810.18	

Rupees : Fourteen Thousand Eight Hundred Ten and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 101689
Date: 22/11/22
Sign:
R.R. DEPT.

Purchase Order

 05-11-2022 11:24:52

93636
01.11.22 2:52:16

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**	93636	184760
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-11-2022	
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	287900 - STEL-Steel - MS Gate-- - 3450X1200mm - Nos *Each Gate-72.400kg*	1.00	10,136.00	0.00	18.00	11,960.48
2	598000 - STEL-Steel - MS Gate-- - 800X1200mm - Nos *Each Gate-14.400kg*	1.00	2,016.00	0.00	18.00	2,378.88
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	57.00	7.00	0.00	18.00	470.82
					Total Order Value . . .	**14,810.18**

Rupees : Fourteen Thousand Eight Hundred Ten and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	This is Testing of specifications / Brand
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	Included in the above price
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Villa No 146 Gate Fixing 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 : 07/11/22

Contact

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas LLP	Date:	02-11-2022			
Site & Phase :	SOV-III	Time:	10:00			
Flat/Block no.	For villa no 146					
Supplier:		Req. No.	184760			
Material required before date:	urgent	ID No.	81130			
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	STEL2879-Steel-MS Gate---3450X1200MM-Nos 72.400kgs x 140/-	1	0	1	10,136/-	
	STEL5980-Steel-MS Gate---800X1200MM-Nos 14.40kgs x 140/-	1	0	1	2,016/-	
					+18/.	
	93636/-					
0						
Remarks:	For villa no 146 gate fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi					
Approved By:						
Sign & Date:	02-11-2022					

APPROVED
02 NOV 2022
P. VENK... MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villas LLP Cherlapally	DC No. : 5074
	Date : 7/11/22
Site:	Vehicle No. : AP28Z4931
	P.O. / W.O. No. : 93636
	P.O. / W.O. Date : 4/11/22

Sl. No.	PARTICULARS	Quantity
1	MS Gate 3458x1258mm	01 Nos
2	— 800x1200mm	01 "
3		
4		
5		
6		
7		
8		
9		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2981 Dt: 7/11/22
MRN No: 113534 Dt: 7/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 24515
Date: 5/11/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Ajkshay Stamp:

Date : 7/11/22

For SUMMIT SALES LLP

Authorised Signatory