PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13-12-22	Prepared by	S. Jaysudha	Serial no.	**11661**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	SOV LLp	Project	SOVpart III	HO received date	
PO/WO date	30-11-22	PO/WO No.	94520	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27318	1-12-22	11,121/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,121/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114537	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:	11,121/-
Amount E – PO / WO value:	11,121/-
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	19-12-22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		14 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.	27318
Silver Oak Villas LLP	Invoice Date.	01-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94520
	PO Date.	30-11-2022
	Req ID	81944
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	28-11-2022
	Loc Req No	184851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	240300 - DOOR-Doors - Internal beading-Salwood- -	84778090	33	50.40	1,663.20	18	299.38
2	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	66	117.60	7,761.60	18	1,397.08
3							
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IGST	CGST	SGST			
			Total Taxable Amount	9,424.80	1,696.46
	848.23	848.23	Total Invoice Amount	11,121.27	

Rupees : Eleven Thousand One Hundred Twenty One and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81675 Date: 1-12-22 Sign:

Purchase Order

30-11-2022 14:12:35

94520
29.11.22 5:41:42

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	94520	184851
Doc Date	30-11-2022	
Quote No	nil	
Quote Date	28-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	33.00	50.40	0.00	18.00	1,962.58
2	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	66.00	117.60	0.00	18.00	9,158.69
	Total Order Value . . .					**11,121.26**

Rupees : Eleven Thousand One Hundred Twenty One and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no.139,140,141 door beading 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For *Silver Oak Villas LLP*

Authorised Signatory

30/11/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP					
Site & Phase :	SOV-III	Date:	28-11-2022			
Unit No./Block No.	For villa no 139,140,141 door beading purpose 94520	Time:	11:30			
Supplier:						
Material required before date:	01-12-2022	Req. No.	184851			
		ID No.	81944			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR6527-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos – 240300	33	0	33		
2	DOOR2403-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos – 673500	66	0	66		
3						
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Remarks: For villa no 139,140,141 door beading purpose

	Engineer	Project Manager	APPROVED Purchase 30 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE	MD
Prepared By:	B.Meenakshi			
Approved By:	K.Purshotham			
Sign & Date:	28-11-2022			

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-12-2022

Supplier / Customer / Transporter Copy

Customer Details

Silver Oak Villas LLP ,

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

DC No	23270
DC Date	01-12-2022
PO No	94520
PO Date	30-11-2022
Req ID	81944
Req Date	28-11-2022
Loc Req No	184851

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	84778090	11
2	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	66
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INWARD
Inward No: 3122 Dt: 1/12/22
MRN No: 14537 Dt: 1/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 9472
Date: 2/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction