PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	19-12-22	Prepared by	S. JaySudha	Serial no.	11849
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV Part-III	HO received date	
PO/WO date	7-12-22	PO/WO No.	94774	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27471	9-12-22	5,699/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,699/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114807	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:			5,699/-
Amount E – PO / WO value:			5,699/-
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	26-12-22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Veenu			
Date		APPROVED 20 DEC 2022 P. VENKATESWARLU MANAGER PURCHASE			
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 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	27471
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	09-12-2022
	PO No.	94774
	PO Date.	07-12-2022
	Req ID	82218
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	06-12-2022
	Loc Req No	184873

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg -	32091010	6	80.00	480.00	18	86.40
2	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	20	16.75	335.00	0	0.00
3	656400 - CONS-Consumables - Bombay Brooms	96032900	50	10.00	500.00	0	0.00
4	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12	21.00	252.00	18	45.36
5	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	15	170.00	2,550.00	18	459.00
6	515300 - CHEM-Chemical - Jantha	34059010	10	84.00	840.00	18	151.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,957.00	741.96
	370.98	370.98	Total Invoice Amount	5,698.96	

Rupees : Five Thousand Six Hundred Ninty Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 162425
Date: 9/12/22
Sign:

Purchase Order

 07-12-2022 12:56:43 PM

94774
29.11.22 5:48:27

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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 50000
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	94774	184873
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2022	
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	~~933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags~~	~~6.00~~	~~80.00~~	~~0.00~~	~~18.00~~	~~566.40~~
2	905700 - CONS-Consumables - Coconut Brooms- - - - - Nos	20.00	16.75	0.00	0.00	335.00
3	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	50.00	10.00	0.00	0.00	500.00
4	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	12.00	21.00	0.00	18.00	297.36
5	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	15.00	170.00	0.00	18.00	3,009.00
6	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20

Total Order Value . . .	**5,698.96**

Rupees : Five Thousand Six Hundred Ninty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	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	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 site use purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Jeevan 8/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

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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

Name : Vend

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Form

Company Name	SILVER OAK VILLAS LLP	Date	06-12-2022			
Site & Phase	SOV-III	Time	10 30			
Unit No /Block No	For Site Use Purpose					
Supplier		Req. No.	184873			
Material required before date	Urgent	ID No.	82218			
S No	Item 94774	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN4986-Paints-Black Oxide--Asian-1Kg -Bags 9371 Paint	6bags	0	6bags		
2	CONS9459-Consumables-Coconut Brooms----Nos	20nos	0	20nos		
3	CONS8566-Consumables-Bombay Brooms Small----Nos	50nos	0	50nos		
4	CONS7227-Consumables-Acid---1Ltr-Nos	12nos	0	12nos		
5	HARD6365-Hardware-Wall plug --Fisher- 5mm-Pkts	15pkts	0	15pkts		
6	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	10nos	0	10nos		
7						
8						
9						
10						
Remarks	For Site Use Purpose					
	Engineer	Project Manager		APPROVED Purchase		MD
Prepared By	K.Tulasi Rani			07 DEC 2022		
Approved By	K.Purshotham			P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date	06-12-2022					

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	DC No.	23404
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	09-12-2022
	PO No.	94774
	PO Date.	07-12-2022
	Req ID	82218
GSTIN : 36ADBFS3288A2Z7	Req Date	06-12-2022
	Loc Req No	184873

	Description of Goods	HSN/SAC	Qty
1	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	32091010	6
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	20
3	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	96032900	50
4	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12
5	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	15
6	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	10
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INWARD
Inward No: 3171 Dt: 9/12/22
MRN No: 14807 Dt: 9/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 85055 Date: 14/12/22 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No. Date. Sign. R.R. DIST.

Authorised signatory