PURCHASE DIVISION
Advice for approval for credit to supplier

P

Date:	19-12-22	Prepared by	S. Jaysudha	Serial no.	11858
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	SOV LLp	Project	SOV Part-III	HO received date	
PO/WO date	13-12-22	PO/WO No.	94959	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27544	13-12-22	5,222/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,222/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114998	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:	5,222/-
Amount E – PO / WO value:	5,222/-
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:		Venu			
Sign:		APPROVED			
Date		20 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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	Invoice No.	27544
Silver Oak Villas LLP	Invoice Date.	13-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94959
	PO Date.	13-12-2022
	Req ID	82381
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	13-12-2022
	Loc Req No	184899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	10	170.00	1,700.00	18	306.00
2	189800 - HARD-Hardware - SS Screws-CSK Head- -	73181500	10	215.00	2,150.00	18	387.00
3	836800 - HARD-Hardware - Bombay Nails -- -	731700	5	115.00	575.00	18	103.50
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IGST	CGST	SGST				
	398.25	398.25	Total Taxable Amount	4,425.00		796.50
			Total Invoice Amount	5,221.50		

Rupees : Five Thousand Two Hundred Twenty One and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10259
Date: 13/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 13-12-2022 11:38:24

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

94959
29.11.22 5:58:37

opy

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	94959	184899
Doc Date	13-12-2022	
Quote No	Nil	
Quote Date	13-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	10.00	170.00	0.00	18.00	2,006.00
2	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	10.00	215.00	0.00	18.00	2,537.00
3	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	5.00	115.00	0.00	18.00	678.50

Rupees : Five Thousand Two Hundred Twenty One and Paise Fifty Only. **Total Order Value . . .** **5,221.50**

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 grills fitting & footing marking 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

Name : 13/12

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

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak Villas LLP	Date:	13-12-2022				
Site & Phase :	SOV-III	Time:	11:30				
Unit No./Block No.	For Grills fitting and footing marking purpose						
Supplier:		Req. No.	184899				
Material required before date:	Urgent	ID No.	82381				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6365-Hardware-Wall plug --Fisher- 5mm-Pkts 13240	15	0	15			
2	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts 189800	15	0	15			
3	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs 836800	5kgs	0	5kgs			
4	P.O.no.94959						
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10							
Remarks:	For Grills fitting and footing marking purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:	K.Purshotham						
Sign & Date:	13-12-2022						

APPROVED
13 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.	23470
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	13-12-2022
	PO No.	94959
	PO Date.	13-12-2022
	Req ID	82381
	Req Date	13-12-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184899

	Description of Goods	HSN/SAC	Qty
1	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	10
2	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	10
3	836800 - HARD-Hardware - Bombay Nails --- 62.50mm - Kgs	731700	5
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INWARD
Inward No: 319 Dt: 13/12/22
MRN No: 14998 Dt: 14/12/2022
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 55665
Date: 14/12/22
Sign: