

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 19-12-22		Prepared by: S. Jayasudha		Serial no. 11856	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Sov LLP		Project: Sov part-II		HO received date	
PO/WO date: 10-12-22		PO/WO No. 94854		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27494	10-12-22	559 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 559 /-

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

MRN nos.: 114898	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B –Other Credits : Transportation charges —

Amount C –Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 559 /-

Amount E – PO / WO value: 559 /-

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:					
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 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

1 of 1 :

Customer Details				Invoice No.		27494			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		10-12-2022			
				PO No.		94854			
				PO Date.		10-12-2022			
				Req ID		82288			
				Req Date		09-12-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184823	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	725300 - GENE-General Items - Safety Shoe-Male-- -			640699	1	499.00	499.00	12	59.88
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		499.00	59.88
		29.94		29.94		Total Invoice Amount		558.88	
Rupees : Five Hundred Fifty Eight and Paise Eighty Eight Only.									

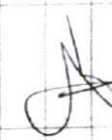
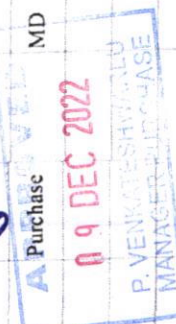
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Date : __/__/__

Requisition Form		Company Name: SOV LLP		Date: 09-12-2022	
Site & Phase: SOV-III		Time: 10:00			
Unit No./Block No. For Staff use Purpose		Req. No. 184823			
Supplier:		12-12-2022 ID No. 82288			
Material required before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	GENE1756-General Items-Safety Shoe Male---No 6-Nos	1No		1No	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For sanketh sir Purpose					
Engineer		Project Manager		MD	
Prepared By: K. Tulasi Rani			 		
Approved By:					
Sign & Date:					

P.C.No. 94854

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

1 of 1 : 10-12-2022

Customer Details		DC No.	23422
Silver Oak Villas LLP		DC Date.	10-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94854
		PO Date.	10-12-2022
		Req ID	82288
		Req Date	09-12-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184823
Description of Goods		HSN/SAC	Qty
1	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	1
2			
3			
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INWARD

Inward No: 3182	Dt: 10/12/2022
MRN No: 14898	Dt: 10/12/2022
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

