

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 24-12-22		Prepared by: S. Jayasudha		Serial no. 12137	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part-II		HO received date	
PO/WO date: 8-12-22		PO/WO No. 94801		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27551	13-12-22	283 / -	☐ Yes ☐ No
2.	27473	9-12-22	1,785 / -	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,068 / -

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

MRN nos.: 114997, 114809	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: 2,068 / -

Amount E – PO / WO value: 2,068 / -

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: 2-01-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. S. S. S.			
Sign:					
Date		27 DEC 2022			
Approval limit	Upto 20k	Above 20k SHWARLA 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 weightment 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.

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

1 of 1 :

Customer Details				Invoice No.		27551	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	27473		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	09-12-2022		
				PO No.	94801		
				PO Date.	08-12-2022		
				Req ID	82253		
				Req Date	07-12-2022		
				Loc Req No	184881		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 300000 - CONS-Consumables - Gunny bags-- - - -	63051040	100	17.00	1,700.00	5	85.00	
2							
3							
4							
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6							
7							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,700.00		85.00	
	42.50	42.50	Total Invoice Amount	1,785.00			

Rupees : One Thousand Seven Hundred Eighty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-12-2022 10:31:22 AM



Div. Copy

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

94801

29.11.22 5:53:07

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

94801

184881

Doc Date

08-12-2022

Quote No

nil

Quote Date

07-12-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 300000 - CONS-Consumables - Gunny bags - - - - Bags	100.00	17.00	0.00	5.00	1,785.00
2 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
3 273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
Total Order Value . . .					2,068.20

Rupees : Two Thousand Sixty Eight and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for Office & site use 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 sent to HO office or purchase site offFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date	
Company Name:	SILVER OAK VILLAS L.P	07-12-2022	
Site & Phase :	SOV-III	Time	5.30
Unit No./Block No.	For office & Site Use purpose		
Supplier:			
Material required before date:	Urgent	Req. No.	184881
S No	Item	ID No.	82253
1	CONS6639-Consumables-Gunny bags---Bags	Qty required at site	Qty available
2	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos	100nos	0
3	STAT3016-Stationary-pen-black color-Cello Fine grip--Nos	20nos	0
4		20nos	0
5			
6			
7			
8			
9			
10			
Remarks:	For office & Site Use purpose		
Engineer		Project Manager	
Prepared By:	K Tulasi Rani	Purchase	
Approved By:	K.Purushotham	MD	
Sign & Date	07-12-2022		

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

1 of 1 : 13-12-2022

Customer Details

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	23477
DC Date.	13-12-2022
PO No.	94801
PO Date.	08-12-2022
Req ID	82253
Req Date	07-12-2022
Loc Req No	184881

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	20
2	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	960899	20
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INWARD	
Inward No: 3190	Dt: 13/12/22
MRN No: 14997	Dt: 13/12/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2022

Customer Details

Silver Oak Villas LLP

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

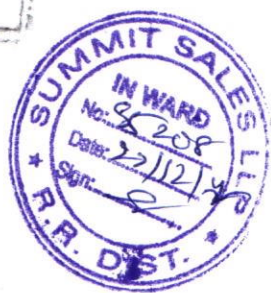
GSTIN : 36ADBFS3288A2Z7

DC No.	23407
DC Date.	09-12-2022
PO No.	94801
PO Date.	08-12-2022
Req ID	82253
Req Date	07-12-2022
Loc Req No	184881

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	300000 - CONS-Consumables - Gunny bags - - - - Bags	63051040	100
2			
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3173 9/12/22
114809 9/12/22
Received By: *[Signature]*
Sign: *[Signature]*
(Silver Oak Villas-Part-III)



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction