

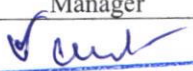
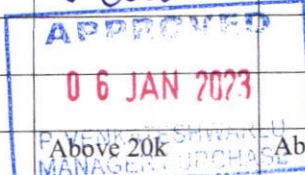
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6-01-23		Prepared by: S. Jay Sudha		Serial no. 12844	
Supplier name: Summit Sales LLP		Project: Sov LLP		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 95644		HO received date	
PO/WO date: 30-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27981	31-12-22	359 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			359 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115789	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:			359 /-
Amount E – PO / WO value:			359 /-
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		16-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		06 JAN 2023			
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.

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.	27981			
Silver Oak Villas LLP				Invoice Date.	31-12-2022			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	95644			
GSTIN : 36ADBFS3288A2Z7				PO Date.	30-12-2022			
PAN ADBFS3288A				Req ID	82971			
				Req Date	29-12-2022			
				Loc Req No	184957			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	348500 - COMP-Peripherals - Mouse-- - - - Nos	84716060	1	304.50	304.50	18	54.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		304.50		54.80	
	27.40	27.40	Total Invoice Amount		359.31			

Rupees : Three Hundred Fifty Nine and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-12-2022 17:38:36



95644

27.12.22 3:29:43

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

95644

184957

Doc Date

30-12-2022

Quote No

Nil

Quote Date

30-12-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 348500 - COMP-Peripherals - Mouse-- - - - Nos	1.00	304.50	0.00	18.00	359.31
Total Order Value . . .					359.31
Rupees : Three Hundred Fifty Nine and Paise Thirty One Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** GST 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

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order for Audit susheel sir 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form			
Company Name: Silver Oak Villas LLP		Date: 29-12-2022	
Site & Phase: SOV-III		Time: 17:00	
Unit No. Block No. For Audit Shushel sir Purpose			
Supplier:		Req. No. 184057	
Material required before date: urgent		ID No. 82971	
S. No	Item	Qty required	Qty available at site
1	COMP8274 Peripherals-Mouse---Nos	1	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: For Audit Shushel sir Purpose			
Engineer		Project Manager	
Prepared By: B. Meenakshi			
Approved By: K. Purushotham			
Sign & Date: 29-12-2022			

P.O. No. 43634

APPROVED
30 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

V/D

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

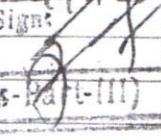
1 of 1 : 31-12-2022

Customer Details		DC No.	23854
Silver Oak Villas LLP		DC Date.	31-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	95644
		PO Date.	30-12-2022
		Req ID	82971
		Req Date	29-12-2022
		Loc Req No	184957
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	348500 - COMP-Peripherals - Mouse--- - - - Nos	84716060	1
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INWARD

Inward No: 3294 Dt: 31/12/22

MRN No: 115289 Dt: 31/12/22

Received By: Sign: 

(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory