PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	16-01-23	Prepared by	S. Jaysudh	Serial no.	**13246**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Sov LLp	Project	Sov part-III	HO received date	
PO/WO date	29-12-22	PO/WO No.	95577	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28156	10-1-23	9,975/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,975/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116111	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:	9,975/-
Amount E – PO / WO value:	9,975/-
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	23-1-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		18 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.

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.	28156
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-01-2023
	PO No.	95577
	PO Date.	29-12-2022
	Req ID	82467
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	14-12-2022
	Loc Req No	184912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	725200 - COMP-Peripherals - Smart Phone-Android-	851712	1	8453.39	8,453.39	18	1,521.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,453.39		1,521.60
	760.80	760.80	Total Invoice Amount	9,975.00		

Rupees : Nine Thousand Nine Hundred Seventy Five Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 103987
Date: 10/1/23
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-12-2022 12:02:01

95577

27.12.22 3:28:17

Iv.Copy

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	**Doc No**	95577	184912
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2022	
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	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	1.00	8,453.39	0.00	18.00	9,975.00
					Total Order Value . . .	**9,975.00**

Rupees : Nine Thousand Nine Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Redmi10(4/64), 4GB RAM, 64GB, 50 MP Primary camera.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	With in 3 days from the date of advance paid
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	1 Year
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
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

Veeresh 28/12

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas LLP	Date:	14-12-2022			
Site & Phase :	Sov-III	Time:	15:00			
Unit No./Block No.	For site use purpose					
Supplier:		Req. No.	184912			
Material required before date:	Urgent	ID No.	82467			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP7995-Peripherals-Smart Phone-Android---Nos	1	-	1		
2						
3						
4						
5	P.O.No. 95572					
6						
7						
8						
9						
10				APPROVED 15 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Remarks:	For site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi					
Approved By:	K.Purshotham					
Sign & Date:	14-12-2022					

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.	24017
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	10-01-2023
	PO No.	95577
	PO Date.	29-12-2022
	Req ID	82467
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2022
	Loc Req No	184912

	Description of Goods	HSN/SAC	Qty
1	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	851712	1
2			
3			
4			
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17			
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19			
20			
21			
22			
23	INWARD		
24	Inward No: 3314 Dt: 10/1/23		
25	MRN No: 16111 Dt: 11/1/23		
26	Received By: Sign:		
27			
28	(Silver Oak Villas-Part-III)		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85966 Date: 10/1/23 Sign: