

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		13-01-23		Prepared by	S. JaySudha	Serial no.	13184
Supplier name		Summit Sales LLP		HO inward no.			
Firm/Company		Sov LLP		Project	Sov part-II	HO received date	
PO/WO date		11-01-23		PO/WO No.	96071	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28222	12-01-23	14,828/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,828/-

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

MRN nos.:	116215	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: 14,828/-

Amount E – PO / WO value: 14,828/-

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 23-01-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. cur			
Sign:					
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

1 of 1 :

Customer Details				Invoice No.		28222	
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



Purchase Order

Page(s) 1 Of 1

12-01-2023 11:03:50

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96071	184995
Doc Date	11-01-2023	
Quote No	Nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	44.00	50.40	0.00	18.00	2,616.77
2	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	88.00	117.60	0.00	18.00	12,211.58

Total Order Value . . .**14,828.35**

Rupees : Fourteen Thousand Eight Hundred Twenty Eight and Paise Thirty Five Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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** 1 Year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 139,152,159 & 162 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 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		SOV LLP		Date:	10-01-2023		
Company Name:		SOV-III		Time:	2:00		
Site & Phase :		For Villa no.139,152,159 and 162 Use Purpose					
Unit No./Block No.				Req. No.	184995		
Supplier:				ID No.	83385		
Material required before date:		Urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR6527-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos	44		44			
2	DOOR2403-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	88		88			
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10							
Remarks:		For Villa no.139,152,159 and 162 Use Purpose					
		Project Manager		Purchase		MD	
Prepared By:	K. Tulasi Rani						
Approved By:	K. Purshotam						
Sign & Date:							

APPROVED
11 JAN 2023
K. Purshotam
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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.	24083
DC Date.	12-01-2023
PO No.	96071
PO Date.	11-01-2023
Req ID	83385
Req Date	10-01-2023
Loc Req No	184995

	Description of Goods	HSN/SAC	Qty
1	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	84778090	44
2	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	88
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INWARD	
Inward No: 3338	Dr: 12/1/23
MRN No: 116215	Dr: 12/1/23
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory