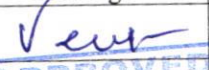


PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		21-01-23	Prepared by		S. Jaysudha	Serial no.	13552
Supplier name		Summit Sales LLP			HO inward no.		
Firm/Company		Gov LLP	Project		Gov part-III	HO received date	
PO/WO date		18-01-23	PO/WO No.		96210	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	28309	19-01-23	9,975/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						9,975/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:	24163			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other				
Payment – due date			30-01-23				
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		<i>Veer</i>					
Sign:							
Date		22 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

ORIGINAL INVOICE

#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.	28309			
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.	19-01-2023			
				PO No.	96210			
				PO Date.	18-01-2023			
				Req ID	83468			
				Req Date	13-01-2023			
				Loc Req No	212010			
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						8,453.39		
CGST						1,521.60		
SGST						760.80		
Total Taxable Amount						8,453.39		
Total Invoice Amount						9,975.00		

Rupees : Nine Thousand Nine Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-01-2023 16:42:36

Or



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		Doc No	96210	212010
Summit Sales LLP		Doc Date	18-01-2023	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	18-01-2023	
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

Penalty 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 security 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Name : _____

Requestion Form

Company Name:	SOVITLP	Date:	13-01-2023
Site & Phase:	SOV-III	Time:	5:00
Unit No./Block No.	For Security Use Purpose	Req. No.	212010
Supplier:		ID No.	83468
Material required before date:	Urgent	Qty required	1
S No	Item	Qty available at site	1
1	COMP7995-Peripherals-Smart Phone-Android...Nes		
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:	For Security Use Purpose		
Prepared By:	Engineer K. Tulasi Rani	Project Manager	
Approved By:	K. Pushotham	Purchase	
Sign & Date:	13-01-2023		

PO No. 01210

[Handwritten Signature]

APPROVED
18 JAN 2023
 P. VENKATESHVARLU
 MANAGER, PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 19-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24163
Silver Oak Villas LLP		DC Date	19-01-2023
Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No	96210
GSTIN: 36ADBFS3288A2Z7		PO Date	18-01-2023
		Req ID	83468
		Req Date	13-01-2023
		Loc Req No	212010
Description of Goods		HSN/SAC	Qty
1	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	851712	1
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INWARD
 Invoice No: 648
 Date: 19/01/23
 20/1/23
 MB

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

