PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	11-02-23	Prepared by	S. JaySudha	Serial no.	**14441**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Sov LLp	Project	Sov part-III	HO received date	
PO/WO date	4-2-23	PO/WO No.	96800	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28681	8-02-23	756/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	756/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117203	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:	756/-
Amount E – PO / WO value:	756/-
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	20-2-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		11 FEB 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

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

Customer Details	Invoice No.	28681
Silver Oak Villas LLP	Invoice Date.	08-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	96800
	PO Date.	04-02-2023
	Req ID	83999
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	03-02-2023
	Loc Req No	212049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can -	32091010	6	106.77	640.62	18	115.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	640.62		115.32
	57.66	57.66	Total Invoice Amount	755.93		

Rupees : Seven Hundred Fifty Five and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 105440 Date: 8/2/23 Sign: R.R. DIST.

 06-02-2023 10:32:04

Purchase Order

96800
28.01.23 12:54:54

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	**Doc No**	96800	212049
	Doc Date	04-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2023	
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	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	6.00	106.77	0.00	18.00	755.93
				Total Order Value . . .		**755.93**

Rupees : Seven Hundred Fifty Five and Paise Ninty Three 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for door sets cleaning 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

Veeru outofols

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	03-02-2023				
Site & Phase :	SOV-III	Time:	14:50				
Unit No./Block No.	For door sets cleaning use purpose						
Supplier:		Req. No.	212049				
Material required before date:	10-02-2023	ID No.	83999				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos	6		6			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For door sets cleaning use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:	K. Purshotham						
Sign & Date:	03-02-2023						

PO.no. 96800

APPROVED
06 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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.	24505
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	08-02-2023
	PO No.	96800
	PO Date.	04-02-2023
	Req ID	83999
GSTIN : 36ADBFS3288A2Z7	Req Date	03-02-2023
	Loc Req No	212049

	Description of Goods	HSN/SAC	Qty
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	32091010	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 3466 Dt: 8/2/23		
26	MRN No: 17203 Dt: 8/2/23		
27	Received By: Sign:		
28			
29	(Silver Oak Villas-Part-III)		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86598
Date: 10/2
Sign: