PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15-02-23	Prepared by	S. Jaysudha	Serial no.	**14757**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV Part-III	HO received date	
PO/WO date	7-02-23	PO/WO No.	96896	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28657	7-02-23	26,628/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,628/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	26,628/-
Amount E – PO / WO value:	26,628/-
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	20-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		16 FEB 2023			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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	Invoice No.	28657
Silver Oak Villas LLP	Invoice Date.	07-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	96896
	PO Date.	07-02-2023
	Req ID	84050
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	04-02-2023
	Loc Req No	212058

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	15	630.00	9,450.00	18	1,701.00
2	515300 - CHEM-Chemical - Jantha	34059010	15	84.00	1,260.00	18	226.80
3	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	10	703.00	7,030.00	18	1,265.40
4	202200 - CHEM-Chemical - CC Bonding	38245090	3	1417.05	4,251.15	18	765.20
5	836800 - HARD-Hardware - Bombay Nails -- -	731700	5	115.00	575.00	18	103.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,566.15		4,061.90
	2,030.95	2,030.95	Total Invoice Amount	26,628.06		

Rupees : Twenty Six Thousand Six Hundred Twenty Eight and Paise Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 10350
Date: 7/2/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 07-02-2023 12:08:49

96896
28.01.23 12:54:55

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**	96896	212058
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2023	
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	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	15.00	630.00	0.00	18.00	11,151.00
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	15.00	84.00	0.00	18.00	1,486.80
3	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	10.00	703.00	0.00	18.00	8,295.40
4	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	3.00	1,417.05	0.00	18.00	5,016.36
5	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	5.00	115.00	0.00	18.00	678.50
					Total Order Value . . .	**26,628.06**

Rupees : Twenty Six Thousand Six Hundred Twenty Eight and Paise Six 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Veeu 07/02/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 07-02-2023 12:08:49 Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP						
Site & Phase :	SOV_III		Date:	04-02-2023			
Unit No./Block No.	For Site Use Purpose		Time:	3:00			
Supplier:							
Material required before date:	Urgent		Req. No.	212058			
			ID No.	84050.			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2311-Chemical-Araldite---450gms-Nos	474600	15nos		15nos		
2	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	515300	15nos		15nos		
3	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags	660200	10nos		10nos		
4	CHEM9489-Chemical-CC Bonding Agent----Ltrs	202200	3nos		3nos		
5	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs	836800	5kgs		5kgs		
6							
7							
8							
9							
10							

Po.no.96896

Remarks: For Site Use Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani			
Approved By:	K.Purshotham			
Sign & Date:	04-02-2023			

APPROVED
06 FEB 2023
P. VENKAT[illegible]
MANAGER [illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Silver Oak Villas LLP	DC No.	24483
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	07-02-2023
	PO No.	96896
	PO Date.	07-02-2023
	Req ID	84050
	Req Date	04-02-2023
GSTIN : 36ADBFS3288A2Z7	Loc Req No	212058

	Description of Goods	HSN/SAC	Qty
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	15
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	15
3	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	10
4	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	3
5	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	731700	5

INWARD

Inward No: 3458 Dt: 7/2/23

MRN No: 17143 Dt: 7/2/23

Received By: Sign:

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

INWARD No. 86744 Date: 15/2