PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17-02-23	Prepared by	S. JaySudha	Serial no.	**14168**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Sov LLp	Project	SovPart-III	HO received date	
PO/WO date	13-02-23	PO/WO No.	97095	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28822	15-02-23	18,644/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,644/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117473	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:	18,644/-
Amount E – PO / WO value:	18,644/-
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	27-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V.Venkateshwarlu			
Sign:		APPROVED			
Date		17 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

V.VENKATESHWARLU
MANAGER PURCHASE

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	28822
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	15-02-2023
	PO No.	97095
	PO Date.	13-02-2023
	Req ID	84243
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	11-02-2023
	Loc Req No	212068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali -	12040010	5	3160.00	15,800.00	18	2,844.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,800.00	2,844.00
	1,422.00	1,422.00	Total Invoice Amount	18,644.00	

Rupees : Eighteen Thousand Six Hundred Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 105873
Date: 15/2
Sign: 2
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-02-2023 13:42:39

97095
08.02.23 3:15:06

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**	97095	212068
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2023	
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	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	5.00	3,160.00	0.00	18.00	18,644.00
					Total Order Value . . .	**18,644.00**

Rupees : Eighteen Thousand Six Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of paryware brand/company
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 31,32,109,139 & 145 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

Veerl 13/02

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas LLP	Date:	09-02-2023			
Site & Phase :	SOV-III	Time:	2:00			
Unit No./Block No.	For Villa no.31,32,109,139,145 Purpose					
Supplier:		Req. No.	212068			
Material required before date:	Urgent	ID No.	84243			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP1613-Sanitary CP-SS Sink--Nirali-500X430mm-Nos	5		5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
Remarks:	For Villa no.31,32,109,139,145 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	09-02-2023					

po.no. 97095

APPROVED
11 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

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	24628
DC Date	15-02-2023
PO No.	97095
PO Date	13-02-2023
Req ID	84243
Req Date	11-02-2023
Loc Req No	212068

	Description of Goods	HSN/SAC	Qty
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	5
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INWARD

Inward No: 3500 Dt: 15/2/23

MRN No: 117473 Dt: 15/2/23

Received By: Sign:

(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86777
Date: 16/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction