PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17-02-23	Prepared by	S. JaySudha	Serial no.	**14810**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	14-2-23	PO/WO No.	97124	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28820	15-02-23	32,605/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,605/-

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

MRN nos.:	117475	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:	32,605/-
Amount E – PO / WO value:	32,605/-
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:		Venu			
Sign:		APPROVED			
Date		17 FEB 2023 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

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	Invoice No.	28820
Silver Oak Villas LLP	Invoice Date.	15-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	97124
	PO Date.	14-02-2023
	Req ID	84270
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	13-02-2023
	Loc Req No	212079

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	5	2369.00	11,845.00	18	2,132.10
2	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	7	1925.00	13,475.00	18	2,425.50
3	819400 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2311.00	2,311.00	18	415.98
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IGST	CGST	SGST			
			Total Taxable Amount	27,631.00	4,973.58
	2,486.79	2,486.79	Total Invoice Amount	32,604.58	

Rupees : Thirty Two Thousand Six Hundred Four and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10587 Date: 15/2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-02-2023 10:18:20

97124
08.02.23 3:15:07

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**	97124	212079
	Doc Date	14-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2023	
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	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	5.00	2,369.00	0.00	18.00	13,977.10
2	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	7.00	1,925.00	0.00	18.00	15,900.50
3	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	1.00	2,311.00	0.00	18.00	2,726.98
				Total Order Value . . .		**32,604.58**

Rupees : Thirty Two Thousand Six Hundred Four and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 149 & 163 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

Vineet 16/02

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas LLP	Date:	13-02-2023			
Site & Phase :	SOV-III	Time:	2:00 ;			
Unit No./Block No.	For Villa no.149 & 163 Purpose					
Supplier:		Req. No.	212079			
Material required before date:	Urgent	ID No.	84270			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos 104100	5		5		
2	DOOR8194-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos 163900	7		7		
3	DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos 819400	1		1		
4						
5						
6						
7	Po. no. 97124					
8						
9						
10						
Remarks:	For Villa no.149 & 163 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham		14 FEB 2023			
Sign & Date:	13-02-2023					

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

1 of 1 15.02.2023

Customer Details		
Sliver Oak Villas LLP	DC No.	24626
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	15-02-2023
	PO No.	97124
	PO Date.	14-02-2023
	Req ID	84270
GSTIN : 36ADBFS3288A2Z7	Req Date	13-02-2023
	Loc Req No	212079

	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	5
2	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	7
3	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	44182010	1
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INWARD
Inward No: 3498 Dt: 15/2/23
MRN No: 117475 Dt: 15/2/23
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: 86725
Date: 16/2