PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-02-23	Prepared by	S. Jaysudha	Serial no.	**15017**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	30-11-22	PO/WO No.	202211300 2	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29053	8-02-23	18,054/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,054/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	202212300 01	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:			18,054/-
Amount E – PO / WO value:			18,054/-
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:					
Sign:		Veer			
Date		APPROVED 22 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No		29053	
Billing Details		Shipping Details		Invoice Date		08 Feb 2023	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20221130002	
				PO Date		30 Nov 2022	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1887-Steel-Binding Wire---20guage-Kgs	72171020	200.00	76.50	15,300	18.00	2,754.00
				Total Taxable Amount	**15,300.00**		**2,754.00**
				Total Invoice Amount			**18,054.00**
IGST		**CGST**	**SGST**				
0.00		**1,377.00**	**1,377.00**				
Rupees : Eighteen Thousands Fifty Four Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator

SUMMIT SALES LLP
IN WARD
No: 105496
Date: 8/2
Sign:
R.R

08/02/23 04:45:14 PM

Purchase Order

Original

From Company:	Silveroak Villas LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ADBFS3288A2Z7	Delivery Location:	Silver Oak Villas III Sy .No.11,12,14,15,16,17,18 , 294Cherlapally Hyderabad,Telangana,501301 Prushotham,9502288244....65908777

Supplier Details				
Summit Sales LLP #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20221130002	Quote No	Nil
	PO Date	30 Nov 2022	Quote Date	15 Dec 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1887-Steel-Binding Wire---20guage-Kgs	200.00	76.50	0%	15,300	0%	9%	9%	0	1,377	1,377	18,054
								Total Amount ...	0	1,377	1,377	18,054
Rupees in words : Eighteen Thousands Fifty Four Only.												

Terms and Conditions:-

Purchase Order

Original

Tor steel specification / Brand :	MS Wire
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	.

For Silveroak Villas LLP	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
14 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	Silveroak Villas LLP	Date	23 Nov 2022
Site Or Phase	Silver Oak Villas III	Time	04:40:26
Flat/Villa/Other	For Villa no.190 t0 200 Purpose	Req.No.	184828
Material required before date		ID No	20221123002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Dat
1	STEL1887-Steel-Binding Wire---20guage-Kgs	200.00	0	200.00	70.00		

Remarks: For Villa no.190 t0 200 Rods Binding Purpose

Prepared By :- Meenakshi

APPROVED
14 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Sign:-

Date :- 23 Nov 2022

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak vihas

Site: Silver oak vihas Ph-III, Chentapar

DC No.	: 5145
Date	: 24/12/22
Vehicle No.	: TS10UA 3123
P.O. / W.O. No.	: 20221|3002
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Binding wire 20 guage (8 Bdls)	200 kg.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3243 Dt: 24/12/22
MRN: 2022123000 Dt: 30/12/22
Received By:
(Silver Oak Vihar Part-III)

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp: P.M.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 86926 Date 22/2/23 Sign

For SUMMIT SALES LLP

Authorised Signatory