PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22-02-23	Prepared by	S.Jayasudha	Serial no.	15014
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	SOV LLp	Project	Sov part-III	HO received date	
PO/WO date	20-02-23	PO/WO No.	97312	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28906	21-02-23	8,203/-	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,203/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117641	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:	8,203/-
Amount E – PO / WO value:	8,203/-
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:		Venr			
Sign:		APPROVED			
Date		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.

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.	28906
Silver Oak Villas LLP	Invoice Date.	21-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	97312
	PO Date.	20-02-2023
	Req ID	84429
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	17-02-2023
	Loc Req No	212097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12	21.00	252.00	18	45.36
2	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	15	16.75	251.25	0	0.00
3	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	10	170.00	1,700.00	18	306.00
4	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	10	185.00	1,850.00	18	333.00
5	105600 - CONS-Consumables - Mopping stick		6	126.00	756.00	18	136.08
6	625100 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44
7	411900 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44
8	897300 - ELEA-Electrical - Bentonite Powder-- -	250840	1	185.00	185.00	5	9.24
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,010.25		1,192.56
	596.28	596.28	Total Invoice Amount	8,202.82		

Rupees : Eight Thousand Two Hundred Two and Paise Eighty Two Only.

SUMMIT SALES LLP R.R. DIST. In WARD No: 106119 Date: 21/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-02-2023 10:42:51

97312
08.02.23 3:48:30

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	97312	212097
	Doc Date	20-02-2023	
	Quote No	Nil	
	Quote Date	20-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	12.00	21.00	0.00	18.00	297.36
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	15.00	16.75	0.00	0.00	251.25
3	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	10.00	170.00	0.00	18.00	2,006.00
4	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	10.00	185.00	0.00	18.00	2,183.00
5	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos	6.00	126.00	0.00	18.00	892.08
6	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
7	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
8	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	1.00	185.00	0.00	5.00	194.25
					Total Order Value . . .	**8,202.82**

Rupees : Eight Thousand Two Hundred Two and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of branded
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Transport cost shall be borne by us.

For *Silver Oak Villas LLP*

Authorised Signatory

Veeert

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 21-02-2023 10:42:51 Original / Office Copy / Purchase Div.Copy

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	NA
Measurment	NA
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

Veeel /

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SOV LLP	Date:	17-02-2023			
Site & Phase :	SOV-III	Time:	3:00			
Unit No./Block No.	For Site Use Purpose					
Supplier:		Req. No.	212097			
Material required before date:	Urgent	ID No.	84429			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7227-Consumables-Acid---1Ltr-Nos	12		12		
2	MISC5290-Miscellaneous-~~Earthing Chemical~~ powder----kgs x – Bentonite powder 897300	10		10		
3	CONS9459-Consumables-Coconut Brooms----Nos	15		15		
4	HARD6365-Hardware-Wall plug --Fisher- 5mm-Pkts 132400	10		10		
5	HARD6640-Hardware-Wall plug --Fisher-6mm-Pkts 498800	10		10		
6	CONS1056-Consumables-Mopping Sitck----Nos 105600	6		6		
7	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs 625100	20		20		
8	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs 411900	20		20		
9						
10						
Remarks:	For Site Use Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:						

P.O. no. 97312

APPROVED
18 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** : 21-02-2023

Customer Details	DC No.	24707
Silver Oak Villas LLP	DC Date.	21-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	97312
	PO Date.	20-02-2023
	Req ID	84429
	Req Date	17-02-2023
GSTIN : 36ADBFS3288A2Z7	Loc Req No	212097

	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	15
3	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	10
4	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	10
5	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos		6
6	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	20
7	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	20
8	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	250840	1
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Dt: 21/2/23		
25	Inward No: 351		
26	MRN No: 17641 Dt: 21/2/23		
27	Received By: Sign:		
28	(Silver Oak Villas-Part-III)		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86905
Date: 22/2/23
Sign:
R.R. DIST.