PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-02-23	Prepared by	S. Jaysudha	Serial no.	**15087**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part III	HO received date	
PO/WO date	20-01-23	PO/WO No.	20230120003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29032	1-02-23	17,346/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,346/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230214001	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:			17,346/-
Amount E – PO / WO value:			17,346/-
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	06-03-23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		(signature) APPROVED			
Date		24 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

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	29032
Billing Details	Shipping Details	Invoice Date	01 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	20230120003
		PO Date	20 Jan 2023

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1887-Steel-Binding Wire---20guage-Kgs	72171020	200.00	73.50	14,700	18.00	2,646.00
				Total Taxable Amount	**14,700.00**		**2,646.00**
				Total Invoice Amount			**17,346.00**
IGST		**CGST**	**SGST**				
0.00		**1,323.00**	**1,323.00**				

Rupees : Seventeen Thousands Three Hundred And Forty Six Only.

Bank Details

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 106254
Date 24/2/23
Sig.

For Summit Sales LLP

Authorised signator

24/02/23 01:07:55 PM

Purchase Order

20230120003
10.01.23 4:27:14
nal

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	20230120003	Quote No	Nil
	PO Date	20 Jan 2023	Quote Date	20 Jan 2023
	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	73.50	0%	14,700	0%	9%	9%	0	1,323	1,323	17,346
								Total Amount ...	0	1,323	1,323	17,346

Rupees in words : Seventeen Thousands Three Hundred And Forty Six Only.

Terms and Conditions:-

20/01/23 12:54:06 PM

Original

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After Material delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Next day 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 :	Material Collect from SSLLP- GVDC

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

APPROVED
20 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	Silveroak Villas LLP	Date	18 Jan 2023
Site Or Phase	Silver Oak Villas III	Time	12:03:08
Flat/Villa/Other	for villa no 201&202 steel tieing purpose	Req.No.	212021
Material required before date		ID No	20230118001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	200.00	200	200.00	70.00		

Remarks: for villa no 201&202 steel tieing purpose

Prepared By :- Meenakshi

APPROVED
20 JAN 2023
P. VEN...
MANAGE...

Approved By:-

Sign:-

Sign:-

Date :- 18 Jan 2023

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, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			
Billing Details	Shipping Details	DC No	29032
		DC Date	01 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	20230120003
		PO Date	20 Jan 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	STEL1887-Steel-Binding Wire---20guage-Kgs	72171020	200.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 3492 Dt: 13/2/23

MRN No: Dt:

Received By: Sign: Mar

(Silver Oak Villas-Part-III)

MRN - 2023021400

SUMMIT SALES LLP

IN WARD

No. 86976

Date 24/2

Sign

R.R. DIST.

13/02/23 02:50:12 PM