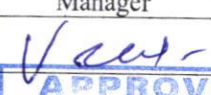


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10-03-23		Prepared by: S. JaySudha		Serial no. 15692	
Supplier name: Summit Sales LLP		Project: Sov part-III		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 20230306041		HO received date	
PO/WO date: 6-03-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29107	8-03-23	496 / ✓	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			496 / ✓
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 20230308012	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:			496 / ✓
Amount E – PO / WO value:			496 / ✓
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		20-03-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		10 MAR 2023			
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.

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			Shipping Details			Invoice No	
Billing Details			Sy.No 11 to 18 & 294, Cherlapally			Invoice Date	
Silveroak Villas LLP			Sy.No.11,12,14,15,16,17,18 , 294,			PO No	
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			Cherlapally Hyderabad, Telangana- 501301			PO Date	
Secunderabad, TELANGANA- 500003							
GSTIN: 36ADBFS3288A2Z7							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	32091010	5.00	84.00	420	18.00	75.6
Total Taxable Amount					420.00		75.6
Total Invoice Amount							496.00
IGST							
0.00							
CGST							
37.8							
SGST							
37.8							
Rupees : Four Hundred And Ninety Six Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



Purchase Order

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
#5-4-1873 & 4, II FloorSoham Mansion, M.G.Road
Secunderabad,TG,500003
GSTIN:36ACQFS2044C1Z7
Hamendra,Prabhakar,040-66335551
purchase@modiproperties.com

PO No

20230306041

Quote No

Nil

PO Date

06 Mar 2023

Quote Date

07 Mar 2023

Supply Type

No.		Item Name		Qty	Rate	Dis%	Taxable Amount	GST%				Amount	
								IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1		PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags		5.00	84.00	0%	420	0%	9%	9%	0	38	38
													496

Rupees in words : Four Hundred And Ninety Five .six PaiseOnly.

Terms and Conditions:-

Original

Purchase Order

Original

Payment Terms : After material delivery and production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Within 3 days of PO
Delivery Location : As per details given above
Transport: Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Transportation Cost : Nil
Advance Paid : Nil
Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser
Remarks : We reserve the right to reject items not conforming quality & Specifications.Above order for site use purpose

For Silveroak Villas LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For

Date :-

Requisition Form

Company Name	Silveroak Villas LLP	Date	06 Mar 2023
Site Or Phase	Silver Oak Villas III	Time	12:42:14
Flat/Villa/Other	For site & Office use purpose	Req.No.	212140
Material required before date		ID No	20230306013

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CONS6564-Consumables-Bombay Brooms Big---Misc-Nos	15.00	0	15.00	45.00		
2	CONS9459-Consumables-Coconut Brooms---Misc-Nos	25.00	0	25.00	13.00		
3	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	5.00	0	5.00	850.00		
4	CONS5033-Consumables-Floor cleaner--Lizol-1 lts-Nos	6.00	0	6.00	72.00		

Remarks:

Prepared By :- Tulasi

Sign:-

Date :- 06 Mar 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

Page 1 of 1

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

Customer Details			DC No	29107	
Billing Details		Shipping Details	DC Date	08 Mar 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	PO No	20230306041	
		Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301			
			PO Date	06 Mar 2023	
S.No	Description Of Goods			HSN/SAC	Qty
1	PAIN3520-Paints-Red Oxide-Asian-1Kg-Bags			32091010	5 00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signator

INWARD	
INWARD No: 3578	Dt: 8/3/23
20230308012	Dt: 9/3/23
Received By:	Sign:
(Silver Oak Villas-Part-III)	



08/03/23 04:55:00 PM