PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-03-23	Prepared by	S. JaySudha	Serial no.	**15837**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	SOV LLp	Project	Sov part-III	HO received date	
PO/WO date	1-03-23	PO/WO No.	97700	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29234	13-03-23	49,428/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	49,428/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118250 — 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:	49,428/-
Amount E – PO / WO value:	49,428/-
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	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		15 MAR 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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	DB - 29234
Silver Oak Villas LLP	Invoice Date.	13-03-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	97700
	PO Date.	01-03-2023
	Req ID	84644
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	24-02-2023
	Loc Req No	212112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	649900 - STEL-Steel - MS Gate-- - 3300X1200mm - 11'x4'-45kgs	7216610	4	6300.00	25,200.00	18	4,536.00
2	399300 - STEL-Steel - MS Gate-- - 900X1200mm - 3'x4'-27kgs	7216610	4	3780.00	15,120.00	18	2,721.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		224	7.00	1,568.00	18	282.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,888.00		7,539.84
	3,769.92	3,769.92	Total Invoice Amount	49,427.84		

Rupees : Fourty Nine Thousand Four Hundred Twenty Seven and Paise Eighty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106955 Date: 13/3/23 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-03-2023 11:59:06

97700
16.02.23 5:15:18

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**	97700	212112
	Doc Date	01-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2023	
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	649900 - STEL-Steel - MS Gate-- - 3300X1200mm - Nos *11'x4'-45kgs*	4.00	6,300.00	0.00	18.00	29,736.00
2	399300 - STEL-Steel - MS Gate-- - 900X1200mm - Nos *3'x4'-27kgs*	4.00	3,780.00	0.00	18.00	17,841.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	224.00	7.00	0.00	18.00	1,850.24
					Total Order Value . . .	**49,427.84**

Rupees : Fourty Nine Thousand Four Hundred Twenty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 147 to 150gate fixing work purpose.
Completion Date	Work shall be completed within ___ days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
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 sent to HO office. proof of delivery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Veerr

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas LLP	Date:	24-02-2023			
Site & Phase :	Sov III	Time:	14:50			
Unit No./Block No.	For villa no 151,166 to 168 gate fixing work purpose					
Supplier:		Req. No.	212112			
Material required before date:	02-03-2023	ID No.	84644			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2646-Steel-MS Gate---3300X1200mm-Nos	4	0	4		
2	STEL7573-Steel-MS Gate---900X1200mm-Nos	4	0	4		
3						
4						
5	Po.no. 97700					
6						
7						
8						
9						
10						
Remarks:	For villa no 147 to 150 gate fixing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi			APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:	K.Purshotham					
Sign & Date:	24-02-2023					

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 villa's LLP

Site: SOV-III

DC No. :	5438
Date :	9/03/23
Vehicle No. :	TS10UB3123
P.O. / W.O. No. :	97700/212112
P.O. / W.O. Date :	01/03/23

Sl. No.	PARTICULARS	Quantity
1	MS gate - 11'x4' - 4 Nos.	04 Nos
2	MS gate - 3'x4' - 4 (4Nos)	4 Nos.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	INWARD	
13	Inward No: 3591 Dt: 9/3/23	
14	MRN No: 15825 Dt: 9/3/23	
15	Received By: Sign:	
16	(Silver Oak Villas-Part-III)	
17		
18		
19		
20		08 Nos

GSTIN :

Received the above materials in good condition.

Received by : Narender

Date : 9/3/23

Stamp:

SUMMIT SALES LLP R.R. DIST. INWARD No: 87446 Date: 15/3/23 Sign:

For SUMMIT SALES LLP

Authorised Signatory