PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	T.D.Nuting	Serial no.	2416
Supplier name	Cornerist Sales LLP			~~HO inward no.~~	
Firm/Company	SOLLP	Project	S00-IX	HO received date	
PO/WO date	3/2/22	PO/WO No.	85136	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21886	4/2/22	3,675-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,675-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103262	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:	3,675-00
Amount E – PO / WO value:	3,675-00
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Nuting				
Sign:	[signature]				
Date	5/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

05 FEB 2022

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.	21886
Silver Oak Villas LLP	Invoice Date.	04-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	85136
	PO Date.	03-02-2022
	Req ID	73496
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	02-02-2022
	Loc Req No	183917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	1557.15	1,557.15	18	280.30
	indigo Grey						
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	1557.15	1,557.15	18	280.30
	indigo Yellow						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,114.30	560.60
	280.30	280.30	Total Invoice Amount	3,674.88	

Rupees : Three Thousand Six Hundred Seventy Four and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 96508 Date: 4/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2022 16:49:11 O

85136
31.01.22 4:50:17

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	**Doc No**	85136	183917
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2022	
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	6527 - Paints - Enamel - 4ltrs - buckets *indigo Grey*	1.00	1,557.15	0.00	18.00	1,837.44
2	6527 - Paints - Enamel - 4ltrs - buckets *indigo Yellow*	1.00	1,557.15	0.00	18.00	1,837.44
				Total Order Value . . .		**3,674.87**

Rupees : Three Thousand Six Hundred Seventy Four and Paise Eighty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Crub stone purpose.
Completion Date	Nil
Measurment	Nil
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

Name :
Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	02-02-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183917
Material required before date: 08-02-2022		ID No.	73496

No	Description	Size	Quantity	Units	Inward Number	Date
1	Indigo Floor Paint Grey	Std	04	liters		
2	Indigo Floor Paint Yellow	Std	04	liters		
3	85136					
4						
5						
6						
7						

Remarks: - For Curb stone Purpose			
Prepared By	B.Meenakshi	Approved by	
Sign.& Date	02-02-2022	Sign. & Date	

APPROVED
03 FEB 2022
PRABHAKAR
PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Customer Details		DC No.	18735
Silver Oak Villas LLP		DC Date.	04-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	85136
		PO Date.	03-02-2022
		Req ID	73496
		Req Date	02-02-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183917

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
3			
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INWARD WITH TIME: 13:00
Inward No: 1649 Dt: 4/2/22
MRN No: 1032t2 Dt: 05/2/22
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction