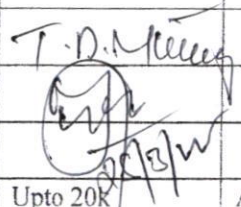


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/3/22		Prepared by: T.D. Meeley		Serial no. 2612	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: SSV LLP		Project: SSV-11		HO received date	
PO/WO date: 26/3/22		PO/WO No. 56776		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22824	26/3/22	14,411-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,411-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105409		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:				14,411-00	
Amount E – PO / WO value:				14,411-00	
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		01/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Meeley				
Sign:					
Date	26/3/22				
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.

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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

1 of 1 :

Customer Details				Invoice No.		22824	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-03-2022 15:04:41



v.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

86776
16.03.22 2:13:35

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	86776	184048
Doc Date	25-03-2022	
Quote No	Nil	
Quote Date	25-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	20.00	79.00	0.00	0.00	1,580.00
2 4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
3 4009 - Consumables - Coconut Broom - other - nos	25.00	15.75	0.00	0.00	393.75
4 4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
5 4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
6 6548 - Paints - Janata Paste - NA - kgs 500grms	6.00	84.00	0.00	18.00	594.72
7 7109 - Plumbing - other - Araldite - other - gms 500grms	12.00	630.00	0.00	18.00	8,920.80
Total Order Value . . .					14,410.63

Rupees : Fourteen Thousand Four Hundred Ten and Paise Sixty Three Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

Penalty 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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Company Name:	Silver Oak Villas LLP	Date:	25-03-2022
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	184048
Material required before date:	29.03.2022	ID No.	74999

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Broom (small)		50	No's		
2	Bombay Broom (Big)		25	No's		
3	Coconut Broom		25	No's		
4	Araldite		12	No's		
5	Acid		12	No's		
6	Janta paste		06	No's		
7	Sponge		200	No's		
8						
9						
10						

Remarks: For office cleaning purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	25-03-2022	Sign. & Date	

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

1 of 1 : 26-03-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	19519
DC Date.	26-03-2022
PO No.	86776
PO Date.	25-03-2022
Req ID	74999
Req Date	25-03-2022
Loc Req No	184048

Description of Goods

HSN/SAC

Qty

1	4003 - Consumables - Bombay Broom - Big - nos	9603	20
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
3	4009 - Consumables - Coconut Broom - other - nos	9603	25
4	4000 - Consumables - Acid - NA - ltrs	2806	12
5	4057 - Consumables - Sponges - NA - nos	3921	200
6	6548 - Paints - Janata Paste - NA - kgs		6
7	7109 - Plumbing - other - Araldite - other - gms	3506	12

INWARD WITH TIME	
Inward No: 1898	Date: 26/3/22
MRN No: 105409	Date: 28/3/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory