PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/3/22	Prepared by	T.D. Murugan	Serial no.	2611
Supplier name	Summit Sales Corp			HO inward no.	
Firm/Company	SDV Lap	Project	SDV - III	HO received date	
PO/WO date	7/3/22	PO/WO No.	86178	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22811	26/3/22	1,70,690-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,70,690-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105408	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:	1,70,690-00
Amount E – PO / WO value:	1,70,690-00
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Murugan	[illegible]			
Sign:	[signature]	[signature] APPROVED			
Date	28/3/22	28 MAR 2022			
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

Customer Details		
Silver Oak Villas LLP	Invoice No.	22811
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	26-03-2022
	PO No.	86178
	PO Date.	07-03-2022
	Req ID	74323
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	03-03-2022
	Loc Req No	183978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	256.45	133,351.40	28	37,338.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	133,351.40		37,338.40
	18,669.20	18,669.20	Total Invoice Amount	170,689.79		

Rupees : One Lakh(s) Seventy Thousand Six Hundred Eighty Nine and Paise Seventy Nine Only.

SUMMIT SALES LLP
IN WARD
No. 92670
Date: 26/3
Sign:
R.G. DEPT.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-03-2022 4:17:31 PM

86178
28.02.22 2:52:28

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

040-66335551
9618244433

Doc No	86178	183978
Doc Date	07-03-2022	
Quote No	NIL	
Quote Date	07-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	256.45	0.00	28.00	170,689.79

Total Order Value . . . **170,689.79**

Rupees : One Lakh(s) Seventy Thousand Six Hundred Eighty Nine and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 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 prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for Tiles & Granite laying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 86177.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Rec. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
08 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 07/03/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	03-03-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183978
Material required before date:	Urgent	ID No.	74323

No	Description	Size	Quantity	Units	Inward no	Date
1	PPC Cement	50 Kgs	500	Bags		
2			520 Bags			
3						
4						
5	PO					
6	86178					
7						
8						
9						
10						

APPROVED
04 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Tiles & Granite laying purpose

Prepared By	G.Chandrakanth	Approved by	
Sign.& Date	03-03-2022	Sign. & Date	

APPROVED BY
05 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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

MEMO

DATE & FROM:	TO & REMARKS. PUR
04/03/2022	To,
MUNISH	MD SIR
	The cement prices up by 20/- to 25/-
	Per Bag previously We buyed at 300/-
	to 305/- Per 50kg's of Bag.
	Now the rates are 325/- Per Bag of PPC.
	Please Kindly Advice.
	Paridhi Enterprises - 340/-
	Patel Enterprises - 335/-
	Sri Balaji Marketing - 325/-
	GR Traders - 335/-
	APPROVED BY 05 MAR 2022 SOHAM MODI MANAGING DIRECTOR
	get best rate.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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.	19508
DC Date	26-03-2022
PO No.	86178
PO Date	07-03-2022
Req ID	74323
Req Date	03-03-2022
Loc Req No	183978

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
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INWARD WITH TIME:
Inward No: 1968 Dt: 28/3/22
MRN No: 89668 Dt: 28/3/22
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 78800
Date: 28/3
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory