

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 4/4/22		Prepared by: <i>[Signature]</i>		Serial no. 2775	
Supplier name: SSKhp				HO inward no.	
Firm/Company: SOV LHP		Project: SOV		HO received date	
PO/WO date: 29/3/22		PO/WO No. 86866		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22914	11/4/22	3,501/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3501/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105641	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:			3501/-
Amount E – PO / WO value:			3501/-
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		11/4/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	4/4/22				
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 weightment 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

1 of 1 :

Customer Details				Invoice No.		22914	
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase OrderFrom Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



16.03.22 2:13:36

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	86866	184051
Doc Date	29-03-2022	
Quote No	Nil	
Quote Date	29-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - LisoI Cleaning Liquid - NA - ltrs 1ltrs	4.00	159.60	0.00	18.00	753.31
2 4001 - Consumables - Air Freshner - NA - nos Odonil	6.00	48.00	0.00	18.00	339.84
3 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	86.00	0.00	18.00	608.88
4 4040 - Consumables - Mopping Cloth - NA - nos White	12.00	15.75	0.00	5.00	198.45
5 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.20	0.00	5.00	132.30
6 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
7 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	55.00	0.00	18.00	324.50
8 4000 - Consumables - Acid - NA - ltrs	6.00	21.00	0.00	18.00	148.68
9 4001 - Consumables - Air Freshner - NA - nos Room freshners	6.00	86.00	0.00	18.00	608.88
10 4001 - Consumables - Air Freshner - NA - nos Air Freshners	4.00	48.00	0.00	18.00	226.56
Total Order Value . . .					3,500.70

Rupees : Three Thousand Five Hundred and Paise Seventy 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.For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

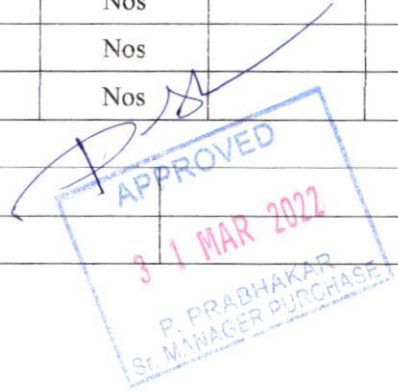
Date : _/_/

Name : _____

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		29-03-2022	
Site & Phase :		Silver Oak Villas-III		Time:		12:30	
Supplier				Req. No.		184051	
Material required before date:		02-04-2022		ID No.		75097	
No	Description	Size	Quantity	Units	Inward Number	Date	
1	Surf		10	Packets			
2	Soap		5	Nos			
3	Harphic		5	Nos			
4	Acids		06	Nos			
5	Room freshner spray		06	NOs			
6	Air pockets		06	Nos			
7	Hand wash		06	Nos			
8	lizoI		06	Nos			
9	Claening clothes		12	Nos			
10	odonil		06	Nos			
Remarks: - For cleaning purpose							
Prepared By		K.Tulasi Rani		Approved by			
Sign. & Date		29-03-2022		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

1 of 1 : 01-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

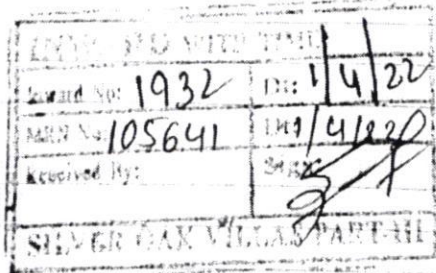
Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 204, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No 19581
 DC Date 01-04-2022
 PO No. 86866
 PO Date 29-03-2022
 Req ID 75097
 Req Date 29-03-2022
 Loc Req No 184051

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	3808	4
2	4001 - Consumables - Air Freshner - NA - nos	3307	6
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
6	4065 - Consumables - Vim bar - NA - nos	3405	3
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
8	4000 - Consumables - Acid - NA - ltrs	2806	6
9	4001 - Consumables - Air Freshner - NA - nos	3307	6
10	4001 - Consumables - Air Freshner - NA - nos	3307	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory