

PURCHASE DIVISION  
Advice for approval for credit to supplier



2919

|                      |  |                          |  |                  |  |
|----------------------|--|--------------------------|--|------------------|--|
| Date: 7/4/22         |  | Prepared by: [Signature] |  | Serial no.       |  |
| Supplier name: SSKup |  |                          |  | HO inward no.    |  |
| Firm/Company: Sovkup |  | Project: SOV             |  | HO received date |  |
| PO/WO date: 22/3/22  |  | PO/WO No.: 86635         |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 22960    | 5/4/22    | 1,956/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,956/-

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 105441 | Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|---------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,956/-

Amount E – PO / WO value: 1,956/-

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:          | [Signature]      |                  |            |            |                  |
| Sign:          | [Signature]      |                  |            |            |                  |
| Date:          | 7/4/22           |                  |            |            |                  |
| 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 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 &amp; 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. | 22960 |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|-------|--|--|
| Silver Oak Villas LLP<br>Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |  |  |  |             |       |  |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

22-03-2022 15:46:45

Orig



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

| Supplier Details                                                                                                                               |                   |            |        |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 86635      | 184032 |
|                                                                                                                                                | <b>Doc Date</b>   | 22-03-2022 |        |
|                                                                                                                                                | <b>Quote No</b>   | nil        |        |
|                                                                                                                                                | <b>Quote Date</b> | 21-03-2022 |        |
|                                                                                                                                                | <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                     | Qty  | Rate   | Dis% | GST   | Amount          |
|-----------------------------------------------|------|--------|------|-------|-----------------|
| 1 6549 - Paints - White Cement - 25kgs - bags | 3.00 | 509.25 | 0.00 | 28.00 | 1,955.52        |
| <b>Total Order Value . . .</b>                |      |        |      |       | <b>1,955.52</b> |

Rupees : One Thousand Nine Hundred Fifty Five and Paise Fifty Two Only.

### Terms and Conditions :-

|                          |                                                                                                                                                                                                                                              |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | As per details given in the quotation.                                                                                                                                                                                                       |
| <b>Payment Terms</b>     | After delivery and production of bill                                                                                                                                                                                                        |
| <b>Tax</b>               | Included in the above prices                                                                                                                                                                                                                 |
| <b>Delivery Date</b>     | With in a day                                                                                                                                                                                                                                |
| <b>Delivery Location</b> | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0                                                                                                                                                                  |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                                                                          |
| <b>Transportation</b>    | Nil                                                                                                                                                                                                                                          |
| <b>Warranty</b>          | Nil                                                                                                                                                                                                                                          |
| <b>Advance Paid</b>      | Nil                                                                                                                                                                                                                                          |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications.above order for site use purpose.                                                                                                                          |
| <b>Completion Date</b>   | Nil                                                                                                                                                                                                                                          |
| <b>Measurment</b>        | Nil                                                                                                                                                                                                                                          |
| <b>Security</b>          | Nil                                                                                                                                                                                                                                          |
| <b>Remarks</b>           | 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 or purchase site office. Proof of delivery/DC can be sent by email |

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

|                                |                           |          |            |
|--------------------------------|---------------------------|----------|------------|
| Company Name:                  | Silver Oak Villas LLP-III | Date:    | 21-03-2022 |
| Site & Phase :                 | Silver Oak Villas-III     | Time:    | 15.00      |
| Supplier                       |                           | Req. No. | 184032     |
| Material required before date: | urgent                    | ID No.   | 74873      |

| No | Description  | Size  | Quantity | Units | Inward No | Date |
|----|--------------|-------|----------|-------|-----------|------|
| 1  | White Cement | 25kgs | 3        | Nos   |           |      |
| 2  |              |       |          |       |           |      |
| 3  |              |       |          |       |           |      |
| 4  |              |       |          |       |           |      |
| 5  |              |       |          |       |           |      |
| 6  |              |       |          |       |           |      |
| 7  |              |       |          |       |           |      |
| 8  |              |       |          |       |           |      |
| 9  |              |       |          |       |           |      |
| 10 |              |       |          |       |           |      |

Remarks: - For Site use Purpose

|             |                 |              |  |
|-------------|-----------------|--------------|--|
| Prepared By | G.chandra kanth | Approved by  |  |
| Sign.& Date | 21-03-2022      | 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

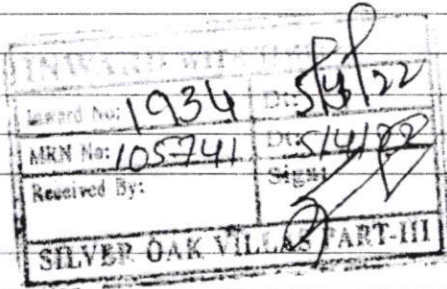
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2022

| Customer Details                                                                   |                                             | DC No.     | 19626      |
|------------------------------------------------------------------------------------|---------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                             | DC Date.   | 05-04-2022 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                             | PO No.     | 86635      |
|                                                                                    |                                             | PO Date.   | 22-03-2022 |
|                                                                                    |                                             | Req ID     | 74873      |
|                                                                                    |                                             | Req Date   | 21-03-2022 |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                             | Loc Req No | 184032     |
|                                                                                    | Description of Goods                        | HSN/SAC    | Qty        |
| 1                                                                                  | 6549 - Paints - White Cement - 25kgs - bags | 2523       | 3          |
| 2                                                                                  |                                             |            |            |
| 3                                                                                  |                                             |            |            |
| 4                                                                                  |                                             |            |            |
| 5                                                                                  |                                             |            |            |
| 6                                                                                  |                                             |            |            |
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| 30                                                                                 |                                             |            |            |



for Summit Sales LLP

X

Subject to Hyderabad Jurisdiction



Authorised signatory