

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	18/4/22	Prepared by	Kavitha	Serial no.	3279
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Sov LLP	Project	Sov	HO received date	
PO/WO date	31/3/22	PO/WO No.	86915	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23008	8/4/22	16,591/-	<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):				16,591/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	- 105887		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:				16,591/-	
Amount E - PO / WO value:				28,1096/-	
Amount F - Difference (A - E).				11,505/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		25/04/22			
Remarks: - Final Bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	18/4/22				
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.

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

1 of 1 :

Customer Details		Invoice No.	23008
Silver Oak Villas LLP		Invoice Date.	08-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	86915
GSTIN : 36ADBFS3288A2Z7		PO Date.	31-03-2022
PAN ADBFS3288A		Req ID	75166
		Req Date	30-03-2022
		Loc Req No	184059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3214	20	703.00	14,060.00	18	2,530.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		14,060.00		2,530.80
	1,265.40	1,265.40	Total Invoice Amount				16,590.80

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-03-2022 11:59:59



16.03.22 2:13:37

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86915	184059
Doc Date	31-03-2022	
Quote No	Nil	
Quote Date	31-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
2 6023 - Miscellaneous - GI- Bucket - other - nos	15.00	125.00	0.00	18.00	2,212.50
3 6548 - Paints - Janata Paste - NA - kgs 500grms	6.00	84.00	0.00	18.00	594.72
4 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	2.00	1,417.50	0.00	18.00	3,345.30
5 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20kg	20.00	703.00	0.00	18.00	16,590.80
6 3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 White-20	40.00	50.40	0.00	18.00	2,378.88
Total Order Value . . .					28,095.80

Rupees : Twenty Eight Thousand Ninty Five and Paise Eighty 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
Remarks

PART DELIVERY DETAILS			
S.no.	Bill No.	Bill Date	Amount
1.	22961	5/4/22	11,505/-
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		30-03-2022	
Site & Phase :		Silver Oak Villas-III		Time:		05:40	
Supplier			Req. No.			184059	
Material required before date:			01.04.2022		ID No. 75166		
No	Description	Size	Quantity	Units	Inward Number	Date	
1	Plastic Gampa		20	Nos			
2	GI Bucket		15	Nos			
3	Janta Paste		06	Nos			
4	Roft Lag		2 Ltr (10)	Nos			
5	Roft Powder		20	Bag			
6	Grout Silk		20	Kgs			
7	Grout White		20	Kgs			
8	Cleaning Brush		05	Nos			
Remarks: - For site use purpose							
Prepared By		K.Tulasi Rani		Approved by			
Sign. & Date		30-03-2022		Sign. & Date			

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



APPROVED
31 MAR 2022
P. PRABHAKAR
SE. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#3 F-18/2 (A), U-Block, Solihani Mansions, MG Road, Secunderabad - 500003

Supplier: Chemicals - Composites - Cups

Email: purch@summitsales.com

GSTIN/UNIT: 36ACQFS2044C1Z7

1-23-2022

DC No	15674
DC Date	08-08-2022
PO No	36945
PO Date	31-03-2022
Req ID	75166
Req Date	30-03-2022
Loc Req No	184059

Customer: Boards

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 204, chechappally hyl

GSTIN: 36ADDFSC288A2Z7

	Description of Goods	Qty
1	3165 - Chemicals - RDT Stone Tile Adhesive - 25 - Kgs	25
2		
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INWARD WITH TIME	
Inward No: 1958	DC: 24/22
INRN No: 105882	DC: 24/22
Received By: <i>[Signature]</i>	Ship: <i>[Signature]</i>
SILVER OAK VILLAS PART III	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

For Purchase of Goods only