

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/05/22		Prepared by: Ramya		Serial no. : 3836
Supplier name: SSLCP				HO inward no.
Firm/Company: SOV	Project: SOV			HO received date
PO/WO date: 28/04/22	PO/WO No.: 87792			Scan ID.

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23456	05/05/22	8,093/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,093/-

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

MRN nos.:	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8,093/-

Amount E – PO / WO value: 8,093/-

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: 06/05/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date:	08/05/22				
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 - 500022

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23456	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Eight Thousand Ninty Three and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

28-04-2022 12:45:34

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



87792
20.04.22 3:07:38

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	87792	184125
Doc Date	28-04-2022	
Quote No	Nil	
Quote Date	28-04-2022	
SupplyType	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	4.00	509.25	0.00	28.00	2,607.36
2 4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
3 6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	84.00	0.00	18.00	495.60
4 6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
5 4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
6 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	2.00	76.00	0.00	18.00	179.36
7 3107 - Chemicals - Crack Fill - NA - kgs	5.00	325.00	0.00	18.00	1,917.50
Total Order Value . . .					8,093.18

Rupees : Eight Thousand Ninty Three and Paise Eighteen 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 for site use purpose.

Completion Date NA

Measurment NA

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 30/04/2022

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

28-04-2022 12:45:34

Original / Office Copy / Purchase Div.Copy

Security

Nil

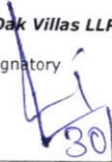
Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

Name :


30/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		27-04-2022	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		184125	
Material required before date:		urgent		ID No.		75994	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White Cement	25 kgs	4	Nos			
2	Sponges		200	Nos			
3	Red Oxide		5	Nos			
4	Black Oxide		5	Nos			
5	Acide Bottles		12	Nos			
6	Crack Filling paste		5	Nos			
7	Bombay Nails	2 1/2"	2	Kgs			
8							
9							
10							
Remarks: - For Site use purpose							
Prepared By		G.chandra kanth		Approved by			
Sign. & Date		27-04-2022		Sign. & Date			

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



Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Tel: 03-03-2022

Supplier / Customer / Transporter / Copy

GSTIN/UNE: 36ACQFS2044CTZ7

Customer Details

Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No 20043
 DC Date 05-05-2022
 PO No 87792
 PO Date 28-04-2022
 Req ID 75994
 Req Date 27-04-2022
 Loc Req No 184125

Description of Goods

1	6549 - Paints - White Cement - 25kgs - bags
2	4057 - Consumables - Sponges - NA - nos
3	6613 - Paints - Red Oxide Powder - NA - Kgs
4	6517 - Paints - Black oxide powder - NA - kgs
5	4000 - Consumables - Acid - NA - ltrs
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 in - kgs
7	3107 - Chemicals - Crack Fill - NA - kgs
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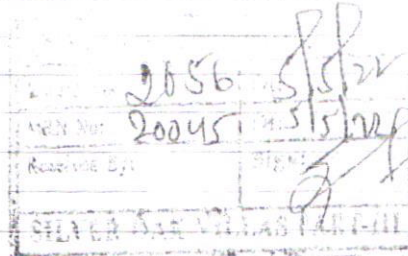
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory