PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/05/22	Prepared by	Ramya	Serial no.	4319
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOVCCP	Project	SOV - III	HO received date	
PO/WO date	16/05/22	PO/WO No.	88297	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23684	18/05/22	7,441/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,441
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107355	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:			7,441
Amount E – PO / WO value:			~~[illegible]~~ 14,973
Amount F – Difference (A – E):			7,752
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	20/05/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	23/05/22				
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 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.

Purchase Order

 16-05-2022 12:56:21

88297
27.04.22 12:24:13

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	88297	184177
Doc Date	16-05-2022	
Quote No	Nil	
Quote Date	16-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	6.00	630.00	0.00	18.00	4,460.40
2	6548 - Paints - Janata Paste - NA - kgs	6.00	84.00	0.00	18.00	594.72
3	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	6.00	703.00	0.00	18.00	4,977.24
4	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	1.00	1,417.50	0.00	18.00	1,672.65
5	4009 - Consumables - Coconut Broom - other - nos	25.00	16.75	0.00	18.00	494.13
6	4080 - Consumables - Bombay Brooms - Other - Nos	25.00	10.00	0.00	0.00	250.00
7	4003 - Consumables - Bombay Broom - Big - nos	15.00	88.20	0.00	0.00	1,323.00
8	9537 - Tools - Hacksaw blade - double - nos	25.00	10.00	0.00	18.00	295.00
9	4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24

Total Order Value . . . 14,973.38

Rupees : Fourteen Thousand Nine Hundred Seventy Three and Paise Thirty Eight Only.

<u>Terms and Conditions :-</u>

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt	Amount
1.	23684	18/5/22	7,441/-
2.			
3.			
4.			
5.			

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 17/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

.her 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
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

17/05/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

... Name:	Silver Oak Villas LLP-III	Date:	14-05-22
Phase :	Silver Oak Villas-III	Time:	15.00
...er		Req. No.	184177
...ial required before date:	urgent	ID No.	76453

	Description	Size	Quantity	Units	Inward No	Date
	Araldite		06	Nos		
	Janata paste		06	Nos		
	Roff stone chemical powder		06	Nos		
	Roff stone chemical liquid		06	Nos		
	Coconut brooms 88997		25	Nos		
...5	Bombay brooms	small	25	Nos		
6	Bombay brooms	big	25	Nos		
7	Hacksaw blade double side		25	Nos		
8	Moping sticks		06	Nos		
9						
10						

Remarks: - For site use purpose		Approved by	
Prepared By	B.Meenakshi	Sign. & Date	
Sign.& Date	14-05-22		

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

APPROVED
17 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No.	23684
Silver Oak Villas LLP	Invoice Date.	18-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	88297
	PO Date.	16-05-2022
	Req ID	76453
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	16-05-2022
	Loc Req No	184177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	630.00	3,780.00	18	680.40
2	6548 - Paints - Janata Paste - NA - kgs		6	84.00	504.00	18	90.72
3	4009 - Consumables - Coconut Broom - other - nos	9603	25	16.75	418.75	18	75.38
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25	10.00	250.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5	88.20	441.00	0	0.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
7	4041 - Consumables - Mopping stick - NA - nos	9603	6	128.00	768.00	18	138.24
8							
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15							

IGST	CGST	SGST	Total Taxable Amount	6,411.75		1,029.74
	514.87	514.87	Total Invoice Amount		7,441.49	

Rupees : Seven Thousand Four Hundred Fourty One and Paise Fourty Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94522 Date: 18/5 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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.	20229
DC Date.	18-05-2022
PO No.	88297
PO Date.	16-05-2022
Req ID	76453
Req Date	16-05-2022
Loc Req No	184177

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2	6548 - Paints - Janata Paste - NA - kgs		6
3	4009 - Consumables - Coconut Broom - other - nos	9603	25
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5
6	9537 - Tools - Hacksaw blade - double - nos	8202	25
7	4041 - Consumables - Mopping stick - NA - nos	9603	6
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INWARD WITH TRIE:
Inward No: 2116 Dt: 18/5/22
MRN No: 107355 Dt: 18/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 80039
Date: 23/5
Sign:
R.R. DIST.