

PURCHASE DIVISION
Advice for approval for credit to supplier

5182

Date: 15/06/22		Prepared by: Ramya		Serial no.	
Supplier name: SSLLP				HO inward no.	
Firm/Company: SOVILP		Project: SOV-III		HO received date	
PO/WO date: 09/06/22		PO/WO No.: 89078		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24131	13/06/22	5,269.88/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,269.88/-	
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	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,270/-	
Amount E – PO / WO value:				5,269.88/-	
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		20/06/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	15/06/22				
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.

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

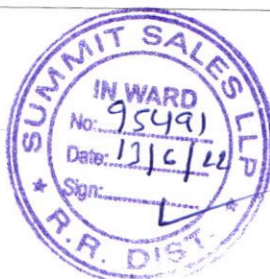
1 of 1 :

Customer Details				Invoice No.	24131		
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 Order

Page(s) 1 Of 1

09-06-2022 11:58:53



89078

07.06.22 12:13:53

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	89078	184207
Doc Date	09-06-2022	
Quote No	Nil	
Quote Date	09-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs 500grms	4.00	84.00	0.00	18.00	396.48
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
3 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
4 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	58.00	0.00	18.00	684.40
Total Order Value . . .					5,269.88

Rupees : Five Thousand Two Hundred Sixty Nine and Paise Eighty Eight 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
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	03-06-2022			
Site & Phase :	Silver Oak Villas-III	Time:	14:00			
Supplier		Req. No.	184207			
Material required before date:		ID No.	76991			
No	Description	Size	Quantity	Units	Inward Number	Date
1	Jantha paste	250 grams	05	Nos		
2	SS Screws	35 x 8 mm	10	boxes		
3	Fishers	6mm	10	Boxes		
4	Fishers	8mm	10	Boxes		
5						
6						
7						
8						
Remarks: - For Site use purpose						
Prepared By	K.Tulasi Rani	Approved by				
Sign.& Date	03-06-2022	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 : 13-06-2022

Customer Details		DC No.	20597
Silver Oak Villas LLP		DC Date.	13-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89078
		PO Date.	09-06-2022
		Req ID	76991
		Req Date	03-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184207
Description of Goods		HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		4
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2275	Dt: 13/06/22
MRN No: 10846	Dt: 14/6/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory

