

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/07/22		Prepared by: Vanajathi		Serial no. 6388	
Supplier name: SSCP				HO inward no.	
Firm/Company: SSCP		Project: SOV-III		HO received date	
PO/WO date: 25/6/22		PO/WO No. 89422		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24696	18/7/22	79,002.23	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				79002.23	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109407		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:				79,002.23	
Amount E – PO / WO value:				79,002.23	
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		01/08/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	PROCESSED			
Sign:	[Signature]	[Signature]			
Date	22/7/22	24 JUN 2022			
Approval limit	Upto 20k	Above 20k Sr. Manager Purchase	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.

3852

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.		24696						
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		18-07-2022						
				PO No.		89422						
				PO Date.		25-06-2022						
				Req ID		77291						
				Req Date		16-06-2022						
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No 184262						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes			69072100	96	489.00	46,944.00	18	8,449.92			
	Bibilos											
2	9080 - Tiles - Utility floor or Kitchen dado country				43	465.28	20,007.04	18	3,601.28			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	66,951.04		12,051.20
							6,025.60	6,025.60	Total Invoice Amount	79,002.23		
Rupees : Seventy Nine Thousand Two and Paise Twenty Three Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 1

25-06-2022 13:49:14

Orig



07.06.22 12:13:55

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	89422	184262
Doc Date	25-06-2022	
Quote No	Nil	
Quote Date	25-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	96.00	489.00	0.00	18.00	55,393.92
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
Total Order Value . . .					79,002.23

Rupees : Seventy Nine Thousand Two and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 37/- including GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a 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 Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for For villa no 19 purpose,purpose.

Completion Date Nil

Measurment Nil

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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

25-06-2022 13:49:14

Original / Office Copy / Purchase Div.Copy

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

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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: 16-06-2022		
Site & Phase : SOV-III				Time: 01:26		
Supplier:				Req. No. 184262		
Material required before		20-06-2022	ID No. 77291	Qty available at site	Order Qty	Inward No
S No	Item	Qty required				Inward Date
1	✓ VFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblos-600X600mm-sqm	1500 Sft		✓ 1500 Sft	ab	
2	✓ TLWF7116-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Almond -300X300mm-sqm	500 Sft		✓ 500 Sft	uv	
3	✓ CHEM6251-Chemicals-Tile grout-Silk-MYK-1Kg-Kgs	12 Packs		0 12 Packs		
4	✓ CHEM4119-Chemicals-Tile grout-White-MYK-1Kg-Kgs	12 Packs		12 Packs		
5				0		
6				0		
7				0		
8						
9						
10						
Remarks: Villa no. 19 Purpore.						
Engineer		Project Manager		Purchase		MD
Prepared By: K.Purshotharn						
Approved By:						
Sign & Date:		16-06-2022				

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s Silver oak villas Ltd

DC No. : 4724

Date : 08/07/2022

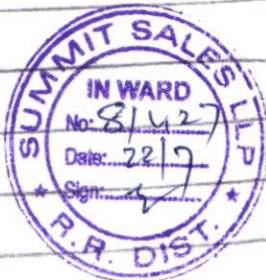
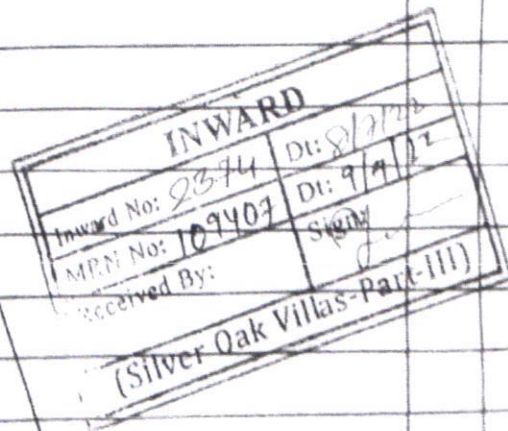
Site: Gov. Port - III

Vehicle No. : 9330 0780

P.O. / W.O. No. : 89422

P.O. / W.O. Date : 25/06/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	96 Boxes
2	Country Ahmed	43 u
3		
4		
5		
6		
7		
8		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by: Anji

Stamp:

Date: 08/07/2022

For SUMMIT SALES LLP

Authorised Signatory

