

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/8/22		Prepared by: Sneh		Serial no. 7317	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: SOV		Project: SOV		HO received date	
PO/WO date: 4/8/22		PO/WO No. 4860690709		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25109	10/8/22	9,440/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,440/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110596	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:			9,440/-
Amount E – PO / WO value:			32,158/-
Amount F – Difference (A – E):			22,718
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		22/8/22	
Remarks: part bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	P. Prakash			
Sign:					
Date	19/8/22	19 AUG 2022			
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.

1319

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNIT: 36ACQFS2044C1Z7

1 of 1

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

PAN ADBFS3288A

Invoice No.	25109
Invoice Date.	10-08-2022
PO No.	90709
PO Date.	04-08-2022
Req ID	78606
Req Date	03-08-2022
Loc Req No	184474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	10	170.00	1,700.00	18	306.00
2	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00
3							
4							
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11							
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13							
14							
15							
					8,000.00		1,440.00
					9,440.00		
IGST	CGST	SGST	Total Taxable Amount				
	720.00	720.00	Total Invoice Amount				

Rupees : Nine Thousand Four Hundred Forty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

04-08-2022 12:41:14

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



90709

29.07.22 12:09:35

Supplier Details

Summit Sales LLP

5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 90709 184474

Doc Date 04-08-2022

Quote No Nil

Quote Date 04-08-2022

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	6.00	84.00	0.00	18.00	594.72
2 368900 - GENE-General Items - Sponges-- - 12pack - Nos	60.00	9.00	0.00	18.00	637.20
3 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	20.00	170.00	0.00	18.00	4,012.00
4 498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	10.00	185.00	0.00	18.00	2,183.00
5 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
6 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
7 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	12.00	21.00	0.00	18.00	297.36
8 656400 - CONS-Consumables - Bombay Brooms Small-- - - Nos	25.00	10.00	0.00	0.00	250.00
9 659600 - CONS-Consumables - Bombay Brooms Big - - - - Nos	15.00	88.20	0.00	0.00	1,323.00
10 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	25.00	16.75	0.00	0.00	418.75
11 352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	6.00	84.00	0.00	18.00	594.72
12 854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can 4ltrs	1.00	734.00	0.00	18.00	866.12
13 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	2.00	561.75	0.00	28.00	1,438.08
14 7515 - Stationery - other - Chalkpiece - NA - boxes	10.00	6.30	0.00	0.00	63.00
15 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	20.00	630.00	0.00	18.00	14,868.00
16 449400 - HARD-Hardware - Chicken Mesh - 12.7mm hole x 0.376mm - 1000 x 3000mm - Bundles	20.00	145.00	0.00	18.00	3,422.00

Total Order Value . . . 32,157.39

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

04-08-2022 12:41:14

Original / Office Copy / Purchase Div. Copy

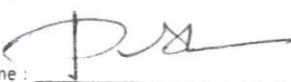
Rupees : Thirty Two Thousand One Hundred Fifty Seven and Paise Thirty Nine Only.

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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form

Company Name: Silver Oak Villas
 Site & Phase: SOV-III
 Flat/Block no: Commercial Complex
 Supplier:
 Material required before date: Urgent
 S No: Item

1 CHEM5153-Chemicals-Jantha Paste-Epoxy-Bharat Polymers-500grms-Nos.
 2 CONS3689-Consumables-Sponges-Nos
 3 HARD1324-Hardware-Wall plug-Fisher-5mm-Pkts
 4 HARD4988-Hardware-Wall plug-Fisher-6mm-Pkts
 5 CHEM4119-Chemicals-Tile grout-White-MYK-1Kg-Kgs
 6 CHEM6251-Chemicals-Tile grout-Silk-MYK-1Kg-Kgs
 7 CONS4717-Consumables-ACID-1 Ltr-Nos
 8 CONS6564-Consumables-Bombay Brooms Small-Nos
 9 CONS6596-Consumables-Bombay Brooms Big-Nos
 10 CONS9057-Consumables-Coconut Brooms-Nos
 11 PAOX3520-Paints-Red Oxide-Asian-1Kg-bags
 12 PARO8548-Paints-Red Oxide Primer-Asian-1Ltr-can
 13 PAWC4259-Paints-White cement-JK-25Kgs-bags
 14 GENE4023-General Items-Chalk Piece-Boxes
 15 CHEM4746-Chemical-Araticite-450gms-Nos
 16 IIVRD4494-Hardware-Chicken Mesh-12.7mm holeX0.376mm-1000 x 3000MM-Hurdles

Remarks:
 For Villa no.145 purpose. (100 boxes)
 Engineer
 Prepared By: K. Tulasi Rani
 Approved By:
 Sign & Date:

90 F09
 286.52

Date:	03-08-2022			
Time:	3:30			
Req. No.	184474			
ID No.	78606			
Qty required	Qty available at site	Order Qty	Inward No	Inward Date
6	0	6		
60	0	60		
20	0	20		
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10	0	10		
10	0	10		
12	0	12		
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10	0	10		
20	0	20		
20	0	20		

Project Manager

APPROVED

08 AUG 2022

MID

Project Manager
 APPROVED
 08 AUG 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

MID

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/HNI: 36ACQES2044C1Z7

1 of 1 10-08-2022

Customer Details

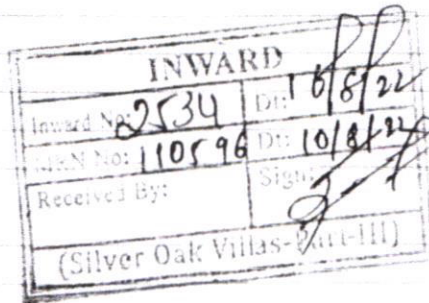
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No	21445
DC Date	10-08-2022
PO No	90709
PO Date	04-08-2022
Req ID	78606
Req Date	03-08-2022
Loc Req No	184474

	Description of Goods	HSN/SAC	Qty
1	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	10
2	171000 - CHEM-Chemical - Analytical - 150 gms - Nos	2831740000	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory