

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date: <u>22/08/22</u>		Prepared by: <u>Ranya</u>		Serial no. <u>6989</u>	
Supplier name: <u>SSCLP</u>				HO inward no.	
Firm/Company: <u>SOVLIP</u>		Project: <u>SOV-151</u>		HO received date	
PO/WO date: <u>04/08/22</u>		PO/WO No.: <u>90716</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>25151</u>	<u>12/08/22</u>	<u>47,021/-</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>47,021/-</u>	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: <u>110662</u>		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				<u>-</u>	
Amount C – Other Debits :				<u>-</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>47,021/-</u>	
Amount E – PO / WO value:				<u>47,021/-</u>	
Amount F – Difference (A – E):				<u>-</u>	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		<u>22/08/22</u>			
Remarks:		<u>Final Bill</u>			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<u>Ranya</u>	<u>Venkat</u>			
Sign:	<u>[Signature]</u>	<u>[Signature]</u>			
Date	<u>22/08/22</u>	<u>22/8/22</u>			
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.

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## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQPS2044C GSTIN/INI: 36ACQPS2044C177

1 of 1

Customer Details				Invoice No.	25151		
Silver Oak Villas LLP				Invoice Date.	12-08-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	90716		
				PO Date.	04-08-2022		
				Req ID	78597		
GSTIN : 36ADBFS3288A2Z7				Req Date	03-08-2022		
PAN ADBFS3288A				Loc Req No	184467		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2744.00	2,744.00	18	493.92
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2369.00	7,107.00	18	1,279.26
3	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	4	1925.00	7,700.00	18	1,386.00
4	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	2	1878.00	3,756.00	18	676.08
5	819400 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2311.00	2,311.00	18	415.98
6	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	1	2350.00	2,350.00	18	423.00
7	547600 - HARD-Hardware - Cylinderacal	83014090	11	541.00	5,951.00	18	1,071.18
8	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	33	218.00	7,194.00	18	1,294.92
9	647800 - HARD-Hardware - Magnetic door stopper--	40169980	7	105.00	735.00	18	132.30
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	IGST	CGST	SGST	Total Taxable Amount	39,848.00		7,172.64
		3,586.32	3,586.32	Total Invoice Amount			47,020.64

Rupees : Fourty Seven Thousand Twenty and Paise Sixty Four Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

# Journal of the

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# Purchase Order

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04-08-2022 16:03:42

Original / Office Copy / Purchase Div.Copy

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for villa no:31 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact : --

Accepted the above Terms And Conditions

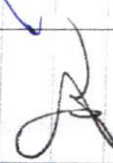

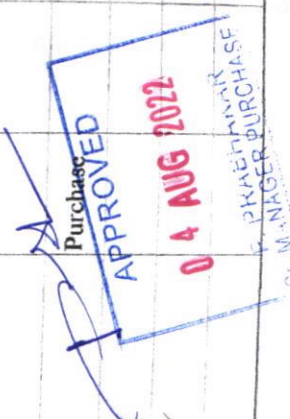
For **Summit Sales LLP**

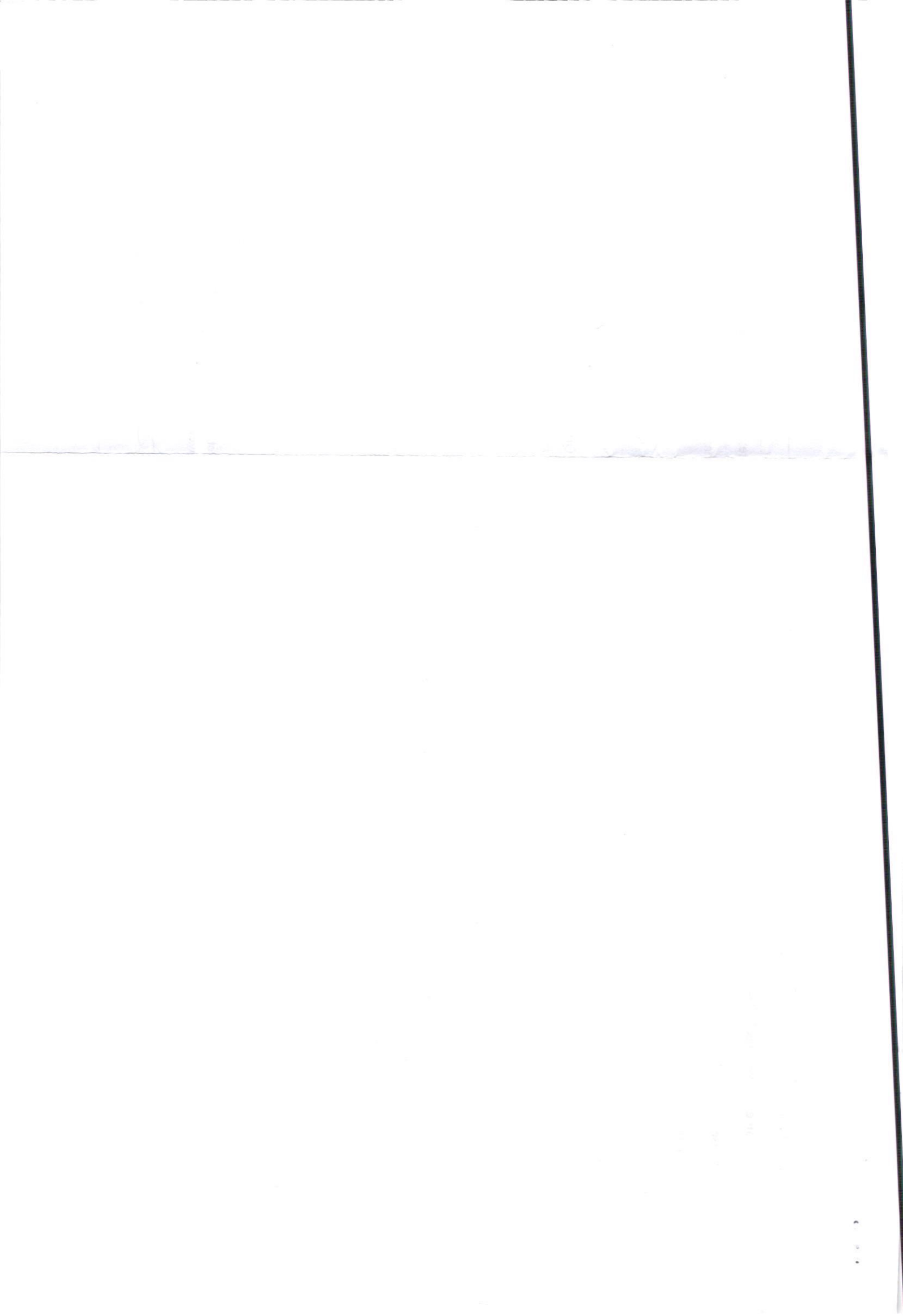
Name : \_\_\_\_\_

Date : \_/ \_/ \_

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<b>Requisition Form</b>							
Company Name:		Silver Oak Villas		Date:		03-08-2022	
Site & Phase :		SOV-III		Time:		11:30	
Flat/Block no.		Commercial complex		Req. No.		184467	
Supplier:		Urgent		ID No.		78597	
Material required before date:				Qty available at site			
S No	Item	Qty required	Order Qty	Inward No	Inward Date		
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	1no	0	1no			
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	3nos	0	3nos			
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	4nos	0	4nos			
4	DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	2nos	0	2nos			
5	DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	1no	0	1no			
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos	1no	0	1no			
7	HARD5476-Hardware-Cylinder Lock--Dorset--Nos	11nos	0	11nos			
8	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	33nos	0	33nos			
9	HARD6478-Hardware-Magnetic door stopper----Nos	7nos	0	7nos			
10							
Remarks:		For Villa no.31 purpose					
Prepared By:		Engineer		Project Manager		MD	
Approved By:		K. Tulasi Rani		 		 <b>APPROVED</b> <b>04 AUG 2022</b> PURCHASE MANAGER	
Sign & Date:							





# 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/TIN: 36ACQFS2044C177

1 of 1, 12-08-2022

**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.	21469
DC Date.	12-08-2022
PO No.	90716
PO Date.	04-08-2022
Req ID	78597
Req Date	03-08-2022
Loc Req No	184467

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	1
2	104100 DOOR Doors Panel door 2Panel 825Wx2075Hmmx32mm Nos	44182010	3
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	4
4	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	2
5	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	44182010	1
6	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	1
7	247600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos	83014090	11
8	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	33
9	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	7
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<b>INWARD</b>	
Inward No: 2538	Dt: 12/8/22
MRN No: 10662	Dt: 12/8/22
Received By:	Sign:
(Silver Oak Villas-Part III)	

for Summit Sales LLP

*(Signature)*  
Authorized signatory

Subject to Hyderabad Jurisdiction



THE UNITED STATES OF AMERICA

OFFICE OF THE  
ATTORNEY GENERAL  
WASHINGTON, D. C.

TO THE HONORABLE  
MEMBERS OF THE  
HOUSE OF REPRESENTATIVES  
AND SENATE

IN RESPONSE TO  
A RESOLUTION PASSED  
BY THE HOUSE OF REPRESENTATIVES  
ON APRIL 1, 1954

AND TO THE HONORABLE  
MEMBERS OF THE SENATE

IN WITNESS WHEREOF  
I have hereunto set my hand  
and the seal of the Department  
of Justice at Washington, D. C.  
this \_\_\_\_\_ day of \_\_\_\_\_, 1954.

Very truly yours,  
[Signature]