

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/09/22		Prepared by: Panya		Serial no. 8436	
Supplier name: SSLP				HO inward no.	
Firm/Company: Sovit		Project: Sovit		HO received date	
PO/WO date: 17/08/22		PO/WO No. 91073		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25325	23/08/22	16.4181	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16.4141	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110957		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:				16.414	
Amount E – PO / WO value:				31.609	
Amount F – Difference (A – E):				15.195	
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		12/09/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Panya				
Sign:	P				
Date	16/09/22				
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.

TAX INVOICE

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.		25325	
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

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18-08-2022 1:35:06 PM



91073

17.08.22 12:41:53

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	91073	184508
Doc Date	17-08-2022	
Quote No	NIL	
Quote Date	17-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	10.00	703.00	0.00	18.00	8,295.40
2 202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	2.00	1,417.50	0.00	18.00	3,345.30
3 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	20.00	630.00	0.00	18.00	14,868.00
4 368900 - GENE-General Items - Sponges-- - 12pack - Nos	100.00	9.00	0.00	18.00	1,062.00
5 656400 - CONS-Consumables - Bombay Brooms Small-- - - Nos	50.00	10.00	0.00	0.00	500.00
6 933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	5.00	80.00	0.00	18.00	472.00
7 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
8 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
9 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	3.00	76.00	0.00	18.00	269.04
10 905700 - CONS-Consumables - Coconut Brooms----- Nos	25.00	16.75	0.00	0.00	418.75

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt	Amount
1.	25167	12/08/22	21,843/-
2.	25251	18/08/22	15,196
3.			
4.	Total Order Value		31,609.37
5.			

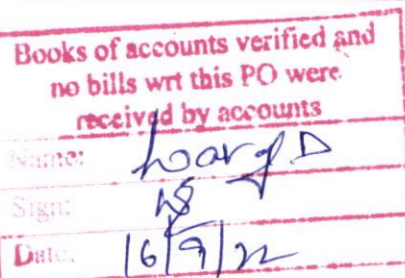
Rupees : Thirty One Thousand Six Hundred Nine and Paise Thirty Seven Only.

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

For **Silver Oak Villas LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

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Original / Office Copy / Purchase Div.Copy

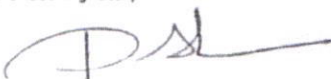
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**



Name :

Date : / /

Requisition Form		Silver Oak Villas		Date:	17-08-2022		
Company Name:				Time:	15:00		
Site & Phase:		SOV-III		Req. No.	184508		
Flat/Block no.		For site use		ID No.	78912		
Supplier:		Urgent		Qty required	Qty available at site	Order Qty	Inward No
Material required before date:							Inward Date
S No	Item						
1	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	10bags	0	10bags			
2	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	2nos	0	2nos			
3	CHEM4746-Chemical-Araldite---450gms-Nos	20nos	0	20nos			
4	GENE3689-General Items-Sponges---12pack-Nos	100nos	0	100nos			
5	CONS6564-Consumables-Bombay Brooms Small---Nos	50nos	0	50nos			
6	PAOX9331-Paints -Black Oxide--Asian-1Kg -bags	5kgs	0	5kgs			
7	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	20kgs	0	20kgs			
8	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	20kgs	0	20kgs			
9	HARD8368-Hardware-Bombay Nails ---62.50MM-Kgs	3kgs	0	3kgs			
10	CONS9057-Consumables-Coconut Brooms---Nos	25nos	0	25nos			
Remarks:		For site use purpose					
Engineer		Project Manager		Purchase Manager		MD	
Prepared By:		K Tulasi Rani		APPROVED		11 AUG 2022	
Approved By:						P. PRABHAKAR Sr. Manager PURCHASE	
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/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2022

Customer Details		DC No.	21620
Silver Oak Villas LLP		DC Date.	23-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91073
		PO Date.	17-08-2022
		Req ID	78912
		Req Date	17-08-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184508
	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	5
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	2
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	12
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INWARD	
Inward No: 2604	Dt: 23/8/22
MRN No: 110957	Dt: 23/8/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory