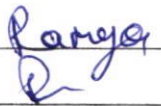


PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

nDate: 22/09/12		Prepared by: Ranya		Serial no. 8769	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-111		HO received date	
PO/WO date: 20/09/12		PO/WO No. 91833		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25902	20/09/12	5,820/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,820/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111965		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:				5,820/-	
Amount E – PO / WO value:				29,312/-	
Amount F – Difference (A – E):				35,132/-	
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		26/09/12			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	22/09/12				
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.

8578

Summit Sales LLP**ORIGINAL INVOICE**

#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.		25902	
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 2

13-09-2022 11:27:18 AM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



91833

01.09.22 11:03:47

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	91833	184614
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	12-09-2022	
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	15.00	630.00	0.00	18.00	11,151.00
4 368900 - GENE-General Items - Sponges-- - 12pack - Nos	200.00	9.00	0.00	18.00	2,124.00
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	10.00	50.40	0.00	18.00	594.72
8 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
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	30.00	16.75	0.00	0.00	502.50
11 737100 - PAOX-Paints - Blue Oxide--Asian - 1Kg - bags	5.00	80.00	0.00	18.00	472.00
12 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25776	14/09/22	12,341.18
2.	25902		
Total Order Value			29,311.88
3.			
4.			
5.			

Rupees : Twenty Nine Thousand Three Hundred Eleven and Paise Eighty Eight Only. 20/09/22 5,820 F

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

13-09-2022 11:27:18 AM

Original / Office Copy / Purchase Div.Copy

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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: Silver Oak Villas

Site & Phase : SOV-III

Flat/Block no. For site use purpose

Supplier:

Material required before date: Urgent

S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
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		15nos	0	20nos		
4	GENE3689-General Items-Sponges---12pack-Nos		200nos	0	200nos		
5	CONS6564-Consumables-Bonbay 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		10kgs	0	20kgs		
8	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs		10kgs	0	20kgs		
9	HARD8368-Hardware-Bonbay Nails ---62.50MM-Kgs		3kgs	0	3kgs		
10	CONS9057-Consumables-Coconut Brooms---Nos		30nos	0	30nos		
11	PAOX7371-Paints -Blue Oxide--Asian-1Kg-bags		5kgs	0	6kgs		
	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos		10nos	0	10nos		
Remarks: For site use purpose							

Engineer

Prepared By: K. Tulasi Rani

Approved By:

Sign & Date:

Date: 12-09-2022

Time: 2:00

Req. No. 184614

ID No. 79678

Project Manager

APPROVED

MD

14 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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 : 20-09-2022

Customer Details

Silver Oak Villas LLP

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

DC No. 22092

DC Date. 20-09-2022

PO No. 91833

PO Date. 13-09-2022

Req ID 79678

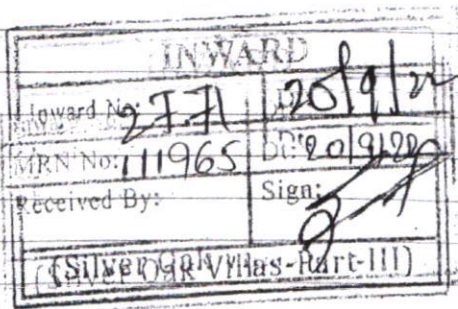
Req Date 12-09-2022

Loc Req No 184614

GSTIN : 36ADBFS3288A2Z7

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	1



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction