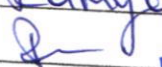
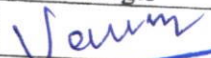


final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Pamya	Vann			
Sign:					
Date	01/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 OCT 2022
P. SHWARTH
MANAGER PURCHASE

- 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.



PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:	01/10/12	Prepared by	Ranya	Serial no.	9000
Supplier name	SSLLP			HO inward no.	
Firm/Company	SON LLP	Project	SON-III	HO received date	
PO/WO date	28/09/12	PO/WO No.	92401	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26155	30/09/12	7,281/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,281/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	112306	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,281/-

Amount E – PO / WO value: 7,281/-

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

00002

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500095

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26155	
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

29-09-2022 11:02:58 AM



92401

16.09.22 3:01:08

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	92401	184660
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	26-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368900 - GENE-General Items - Sponges-- - 12pack - Nos	200.00	9.00	0.00	18.00	2,124.00
2 352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	6.00	84.00	0.00	18.00	594.72
3 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
4 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
5 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	5.00	76.00	0.00	18.00	448.40
6 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	12.00	21.00	0.00	18.00	297.36
7 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	2.00	561.75	0.00	28.00	1,438.08
Total Order Value . . .					7,281.44

Rupees : Seven Thousand Two Hundred Eighty One and Paise Fourty Four 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** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

29-09-2022 11:02:58 AM

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

Requestion Form						
Company Name:	Silver Oak Villas	Date:	26-09-2022			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Site use					
Supplier:		Req. No.	184660			
Material required before date:	Urgent	ID No.	80074			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3689-General Items-Sponges--12pack-Nos	200nos	0	200nos		
2	PAOX3520-Paints -Red Oxide-Asian-1Kg-bags	6bags	0	6bags		
3	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	20nos	0	20nos		
4	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	20nos	0	20nos		
5	HARD8368-Hardware-Bornbay Nails --62.50MM-Kgs	5kgs	0	5kgs		
6	CONSA4717-Consumables-Acid--1Ltr-Nos	12nos	0	12nos		
7	PAWC4259-Paints -White cement--JK-25Kgs-bags	2bags	0	2bags		
8						
9						
10						
Remarks:	For Site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
 29 SEP 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

MAILED 11 FEBRUARY 1964
U.S. DEPT. OF JUSTICE
WASHINGTON, D.C.

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 : 30-09-2022

Customer Details		DC No.	22284
Silver Oak Villas LLP		DC Date.	30-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	92401
		PO Date.	28-09-2022
		Req ID	80074
		Req Date	26-09-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184660
	Description of Goods	HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	200
2	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	32091010	6
3	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	20
4	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	20
5	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	731700	5
6	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12
7	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	2
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29			
30			

2819 30/9/22
112326 30/9/22
(Silver Oak Villas Part III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

