

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		12/11/22		Prepared by	Sneha	Serial no.	10322
Supplier name		Summit Sales Up				HO inward no.	
Firm/Company		Sov Up		Project	Sarpast-IV	HO received date	
PO/WO date		5/11/22		PO/WO No.	81215	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	26885	10/11/22	50,126.40/-	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						50,126.40/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	103645			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:						50,126.40/-	
Amount E – PO / WO value:						50,126.40/-	
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			
Payment – due date				21/11/22			
Remarks: - final bill -							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Sneha	Venman					
Sign:							
Date	12/11/22	APPROVED					
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.

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

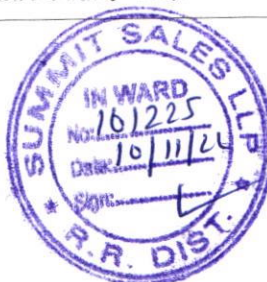
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26885	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-11-2022 11:41:05



01.11.22 2:52:16

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	93650	184765
Doc Date	05-11-2022	
Quote No	Nil	
Quote Date	04-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	12.00	3,540.00	0.00	18.00	50,126.40
Total Order Value . . .					50,126.40

Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 . For Villa no 152,158,159 work Purpose.**Completion Date** NA**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 sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

✓
APPROVED BY
07 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SOLLP stock
- ☐ Other

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form		Date:		04-11-2022	
Company Name:		Silver oak villas LLP			
Site & Phase :		SOV-III		Time: 11:00	
Unit No. Block No. villa no 152,158,159					
Supplier:		Req. No.		184765	
Material required before date:		10-11-2022 ID No.		81215	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	SABF9871-Sanitary-Concealed Flush Tank--Gebrite--Nos.	12	-	12	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For villa no 152,158,159 purpose					
Engineer		Project Manager		Purchase M/D	
Prepared By: B.Meenakshi					
Approved By:					
Sign & Date:		04-11-2022			

05950

APPROVED
04 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

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 : 10-11-2022

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.	22885
DC Date.	10-11-2022
PO No.	93650
PO Date.	05-11-2022
Req ID	81215
Req Date	04-11-2022
Loc Req No	184765

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Concealed Flush Tank--Gebritte --- Nos	6910100	12
2			
3			
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INWARD	
3010	DN: 10/11/22
103645	Dt: 10/11/22
Received By:	Sign:
Silver Oak Villas-Part-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

