

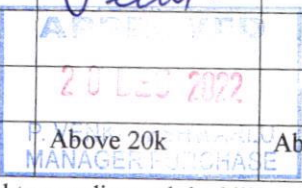
PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 19-12-22		Prepared by: S. Jaysudha		Serial no. 11858	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Sov LLP		Project: Sov Part-II		HO received date	
PO/WO date: 13-12-22		PO/WO No. 94959		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27544	13-12-22	5,222/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,222/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114998	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:			5,222/-
Amount E – PO / WO value:			5,222/-
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		26-12-22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. S. S. S.			
Sign:					
Date		20 DEC 2022			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27544	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-12-2022 11:38:24

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



94959
29.11.22 5:58:37

copy

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	94959	184899
Doc Date	13-12-2022	
Quote No	Nil	
Quote Date	13-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	10.00	170.00	0.00	18.00	2,006.00
2 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	10.00	215.00	0.00	18.00	2,537.00
3 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	5.00	115.00	0.00	18.00	678.50
Rupees : Five Thousand Two Hundred Twenty One and Paise Fifty Only.					
Total Order Value . . .					5,221.50

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for grills fitting & footing marking 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 :

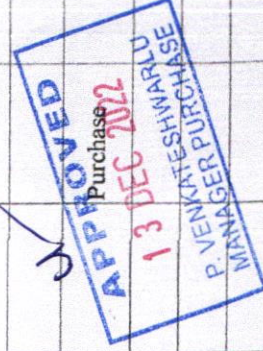
[Signature]

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : _/_/

Requisition Form		Silver Oak Villas LLP		Date:	13-12-2022		
Company Name:		SOV-III		Time:	11:30		
Site & Phase :		For Grills fitting and footing marking purpose		Req. No.	184899		
Unit No./Block No.				ID No.	82381		
Supplier:				Qty required	Qty available at site	Order Qty	Inward No
Material required before date:		Urgent					Inward Date
S No		Item					
1	HARD6365-Hardware-Wall plug --Fisher- 5mm-Pkts		13240	15	0	15	
2	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts		189800	15	0	15	
3	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs		836800	5kgs	0	5kgs	
4							
5							
6							
7							
8							
9							
10							
Remarks:		For Grills fitting and footing marking purpose					
				Project Manager			MD
Prepared By:		K.Tulasi Rani					
Approved By:		K.Purshotham					
Sign & Date:		13-12-2022					



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 : 13-12-2022

Customer Details		DC No.	23470
Silver Oak Villas LLP		DC Date.	13-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94959
		PO Date.	13-12-2022
		Req ID	82381
		Req Date	13-12-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184899
Description of Goods	HSN/SAC	Qty	
1 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	10	
2 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	10	
3 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	731700	5	
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INWARD	
Inward No: 3191	Dt: 13/12/22
MRN No: 114998	Dt: 14/12/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory