

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/1/22		Prepared by: T.D. Nungu		Serial no. 1165	
Supplier name: Summit Saly UP		HO inward no.			
Firm/Company: SONY		Project: SON - IX		HO received date	
PO/WO date: 7/1/22		PO/WO No. 84307		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21420	18/1/22	4923-W	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,923-W	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107089		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:				4,923-W	
Amount E – PO / WO value:				10,587-W	
Amount F – Difference (A – E):				-5,664-W	
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		24/1/22			
Remarks: Part Bty.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Nungu				
Sign:					
Date	18/1/22				
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.

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.		21420			
Silver Oak Villas LLP				Invoice Date.		10-01-2022			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		84307			
				PO Date.		07-01-2022			
				Req ID		72729			
				Req Date		07-01-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		183841	
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4080 - Consumables - Bombay Brooms - Other - Nos		9603	50	10.00	500.00	0	0.00	
2	4009 - Consumables - Coconut Broom - other - nos		9603	30	15.75	472.50	0	0.00	
3	6613 - Paints - Red Oxide Powder - NA - Kgs		3102	4	84.00	336.00	18	60.48	
4	6023 - Miscellaneous - GI- Bucket - other - nos		8431	12	125.00	1,500.00	18	270.00	
5	2148 - Carpentry - hardware - Plastic gampa - other -		3926	12	126.00	1,512.00	18	272.16	
6									
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IGST						CGST		SGST	
301.32						301.32		Total Taxable Amount	
Total Invoice Amount						4,320.50		602.64	
						4,923.14			
Rupees : Four Thousand Nine Hundred Twenty Three and Paise Fourteen Only.									

Rupees : Four Thousand Nine Hundred Twenty Three and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1-Of 1

07-01-2022 16:14:43

Or



84307

08.01.22 11:42:53

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

84307

183841

Doc Date

07-01-2022

Quote No

Nil

Quote Date

07-01-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
2 4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
3 6613 - Paints - Red Oxide Powder - NA - Kgs	4.00	84.00	0.00	18.00	396.48
4 6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
5 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	126.00	0.00	18.00	1,784.16
6 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	150.00	32.00	0.00	18.00	5,664.00
Total Order Value . . .					10,587.14

Rupees : Ten Thousand Five Hundred Eighty Seven and Paise Fourteen Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

10/01/2022

Name :

Date : / /

⇒ Pay Bill received of Rs. 4924
Bills. 2420
10/1/21
received
and Bal. Bill to
af
14/1/22

Requisition Form

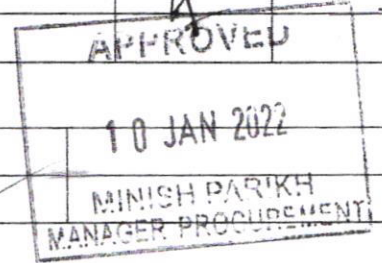
Company Name:		Silver Oak Villas LLP-III		Date:		07-01-2022	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183841	
Material required before date:		10/01/2022		ID No.		72729	

No	Description	Size	Quantity	Units	Inward no	Date
1	Bombay brooms	small	50	No's		
2	Coconut brooms	big	30	No's		
3	Red oxide	1/2 kg	05	No's		
4	G I bucket	std	12	No's		
5	Plastic gumpa	std	12	No's		
6	Curing pipe	std	05	No's		
7						
8						
9						
10						

Remarks: - For site use purpose

Prepared By	G.Chandrakanth	Approved by	
Sign.& Date	07-01-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



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 10/01/2022

Customer Details

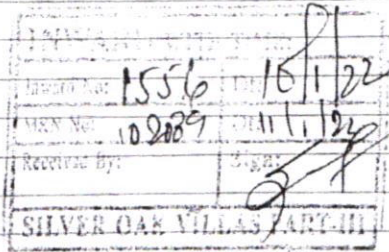
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No.	18349
DC Date.	10-01-2022
PO No.	84307
PO Date	07-01-2022
Req ID	72729
Req Date	07-01-2022
Loc Req No	183841

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
2	4009 - Consumables - Coconut Broom - other - nos	9603	30
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	4
4	6023 - Miscellaneous - Gl- Bucket - other - nos	8431	12
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory