PURCHASE DIVISION

Advice for approval for credit to supplier

												4451
Date:	181122 Prepared		repared	by	7	F.D. N	frece	Serial no.			112,	
Supplier nar	me	Svarue		aly	4				HO inward	l no.		
Firm/Compa	any	S00 440	I	Project		S	W - 1X		HO receive	ed date		
PO/WO date	е	8/1/22	I	PO/WO 1	No.	8	(4243		Scan ID.			
Sl no.		Bill no.			Bill	date	2	I	Bill amount		Original	attached
1.	,	21441			till	21		49	7-00		□ Yes	□ No
2.					\				1		□ Yes	□ No
3.					2						□ Yes	□ No
4.											□ Yes	□ No
Amount A	- Bills to	otal (Excluding	g Transpo	ort & Ha	mali Char	ges)	•			49	7-00)
Proof of del	ivery by	way of: DO	Cs/bill	Steel re	port 🗆 RM	1C p	our repor	t 🗆 Sol	id block rep	ort 🗆 In	stallation r	eport
MRN nos.:	10	201			The second se			Proof o	f delivery s MRN		Yes [No
Amount B	Other (Credits : Trans	portation	charges						_		
Amount C -	Other I	Debits :		***						_	e	
Amount D (D=A+E	B-C) – Amount	t to be cre	edited to	the suppli	er:				49	7-00	
Amount E -	PO / W	VO value:		. 15						49	7-00	
Amount F -	Differe	ence (A – E):								-	_	
Quantity rec	ceived a	s per PO /WO			₽ Yes □	Exc	ess recei	ved Sh	ort received	□ Part	received	
Close PO / V	WO				Yes 🗆	No-	- wait for	r balance	material	Other		
Payment - d	lue date				rul	11	w					
Remarks:	1				· · · · · · · · · · · · · · · · · · ·		***************************************					
				1 1	1							
Approve	d by	Purchase Of	ficer	Rurch			MD		Accoun	tant	1	counts
Name:		T.D MI	em	PHILE	NED						IVIA	nager
Sign:		Par	1	7 JAN	2022	100 ACM						
Date		7/8/	WANT TO ANY	MISH P	ARIKH	W.ADA.B.CADA						
Approval lim		Upto 20k	MANAA	bove 201	RCUREM				Upto 20k		Above 2	0 k
lotes: 1. In ca	ase amo	ount to be credi	ited to su	pplier an	d the hills	tota	I does no	t match				

^{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

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

Email: purchase@modiproperties.com

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					PO No. PO Date.	84343 08-01-2022			
						Req ID	72782		
						Req Date	08-01-20	22	
GSTIN: 36ADBFS3288A2Z7 PAN ADBFS3288A						Loc Req No 183847			
		Description of G	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Misco	ellaneous - Safety Sh			1	473.00	473.00	5	23.64
	Male-9		-						
2									
3									
4									
5									
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	IGST	CGST	SGST	Total Taxable	Amount		473.00		23.64
	1031	11.82	11.82	Total Invoice			473.00 23.0 496.65		

Subject to Hyderabad Jurisdiction



for Summit Sales LLR

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-01-2022 15:28:46

Ori



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	Doc No	84343	183847	
5-4-187/3&4,II nd floor,	Doc Date	08-01-2022		
	Quote No	Nil		
GSTIN 36ACQFS2044C	Quote Date	08-01-202	22	
9618244433		SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male-9	1.00	473.00	0.00	5.00	496.65
		Total O	der Value	e	496.65

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

Penality 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 QC Bharath purpose

Completion Date

Nil

Measurment 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 : _____

Date : __/__/___

Requisition Form

	requis	mon i om	.1					
Silver Oak Vil	Silver Oak Villas LLP-III				08-01-2022			
Silver Oak Vil	Silver Oak Villas-III				15.00			
			Req. No.		183847			
Material required before date: 12/01/2022			ID No.			72789		
Description		Size	Quantity	Units	Inward no	Date		
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				1				
13 43								
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				- WOLL E	PARKH			
nrath sir			WAN	AGER PR	OCUREMENT	r		
G.Chandrakan	nth	Approv	ed by					
08-01-2022	08-01-2022		Sign. & Date					
	Silver Oak Vil	Silver Oak Villas LLP-III Silver Oak Villas-III e date: 12/01/2022 Description 43 43 arath sir G.Chandrakanth	Silver Oak Villas LLP-III Date: Silver Oak Villas-III Time: Req. No. Description Size 9 43 43 G.Chandrakanth Approv	Silver Oak Villas-III Req. No. e date: 12/01/2022 ID No. Description Size Quantity 9 1 43 43 arath sir G.Chandrakanth Approved by	Silver Oak Villas LLP-III Date: Silver Oak Villas-III Time: Req. No. Description Size Quantity Units 9 1 Pair 43 43 Approved by G.Chandrakanth Approved by	Silver Oak Villas LLP-III Date: 08-01-2022 Silver Oak Villas-III Time: 15.00 Req. No. 183847 e date: 12/01/2022 ID No. 72 78 2 Description Size Quantity Units Inward no 9 1 Pair 43 43 G.Chandrakanth Approved by		

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

Customer Details Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd PO No.	Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS204	4C1Z7		l of 1 : 11-01-2022
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory