

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/1/22		Prepared by: T.D. Nigam		Serial no. 1156	
Supplier name: Summit Sales Lp		HO inward no.			
Firm/Company: SON Lp	Project: SW-1x	HO received date			
PO/WO date: 30/1/22	PO/WO No. 84060	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21444	11/1/22	4,649-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,649-00

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

MRN nos.: 102164	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: 4,649-00

Amount E – PO / WO value: 4,649-00

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: 21/1/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Nigam				
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.

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.		21444	
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

03-01-2022 4:02:52 PM



84060

5:44:06

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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 84060 183806

Doc Date 30-12-2021

Quote No NIL

Quote Date 24-12-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	91.00	0.00	18.00	2,147.60
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 8 mm	3.00	150.00	0.00	18.00	531.00
3 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	185.00	0.00	18.00	654.90
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	223.00	0.00	18.00	1,315.70
Total Order Value . . .					4,649.20

Rupees : Four Thousand Six Hundred Fourty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

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 112, 115, 107 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 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		24-12-2021	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183806	
Material required before date:			urgent		ID No.		72384
No	Description	Size	Quantity	Units	67818	Date	
1	CPVC TEE	1 1/4 X 3/4	20	Nos			
2	Screws	35 X 8 mm	03	Box			
3	Fisher	6mm	3	Box			
4	CPVC paste		05	Nos			
5							
6							
7							
8							
9							
10							
Remarks: - For 112, 115, 107 villas							
Prepared By		Ch.Pranavi		Approved by			
Sign.& Date		24-12-2021		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 : 11-01-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 41, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No	18372
DC Date	11-01-2022
PO No	84060
PO Date	30-12-2021
Req ID	72384
Req Date	24-12-2021
Loc Req No	183806

Description of Goods

HSN/SAC

Qty

1 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos

20

2 2156 - Carpentry - hardware - S.S. Screws - other - pkts

3

3 2100 - Carpentry - hardware - Fischer - 6mm - pkts

3926

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4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs

35061000

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1563	DE: 11/1/22
102104	DE: 11/1/22
RECEIVED BY:	SIGN:
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction