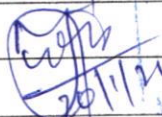


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/22		Prepared by: T.D. Njiragu		Serial no. 1481	
Supplier name: Eminent Sales Lp		HO inward no.			
Firm/Company: EMLP		Project: EML-IX		HO received date	
PO/WO date: 29/12/21		PO/WO No. 84042		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21225	30/12/21	3,128-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,128-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101464	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:				3,128-00	
Amount E – PO / WO value:				3,279-00	
Amount F – Difference (A – E):				-151-00	
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: Final bill received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Njiragu				
Sign:					
Date	20/1/22				
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.		21225	
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 2

29-12-2021 15:11:21



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	84042	183801
Doc Date	29-12-2021	
Quote No	Nil	
Quote Date	29-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4059 - Consumables - Surf Detergent Powder - NA - kgs	6.00	24.00	0.00	5.00	151.20
2 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
3 4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
5 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
6 4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
7 4001 - Consumables - Air Freshner - NA - nos Odonil	6.00	45.00	0.00	18.00	318.60
8 4001 - Consumables - Air Freshner - NA - nos Room freshners	3.00	86.00	0.00	18.00	304.44
9 4022 - Consumables - Dettol - NA - nos	6.00	86.00	0.00	18.00	608.88
Total Order Value . . .					3,279.38

Rupees : Three Thousand Two Hundred Seventy Nine and Paise Thirty Eight 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

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

2) Paer Bill received of Rs. 151/-
Billed: 21180 and Bal. Bill to be
129 receive.
af 14/1/22
2) Final bill received
af 19/1/22

Purchase Order

Page(s) 2 Of 2

29-12-2021 15:11:21

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site office 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

Name :


30/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	23-12-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183801
Material required before date:	urgent	ID No.	72423

No.	Description	Size	Quantity	Units	67818	Date
1	Surf		15	Packets		
2	Soap		10	Nos		
3	Colins		6	Nos		
4	Harphic		10	Nos		
5	Phynioil		10	Nos		
6	Acids		12	Nos		
7	Room freshner		03	NOs		
8	Air pockets		06	Nos		
9	Hand wash		06	Nos		
10						

Remarks: - For cleaning purpose

Prepared By	Ch.Pranavi	Approved by	
Sign.& Date	23-12-2021	Sign. & Date	

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



Summit Sales LLP

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

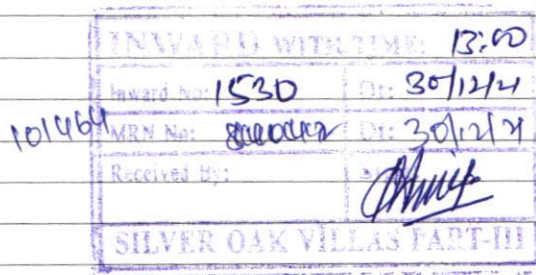
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2021

Customer Details		DC No.	18154
Silver Oak Villas LLP		DC Date.	30-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	84042
		PO Date.	29-12-2021
		Req ID	72423
		Req Date	23-12-2021
		Loc Req No	183801
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4014 - Consumables - Colin - 500ml - nos	3402	6
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6
5	4000 - Consumables - Acid - NA - ltrs	2806	12
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	3
8	4022 - Consumables - Dettol - NA - nos	3401	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory