PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	T.D. Nyaney	Serial no.	--163/
Supplier name	Summit Sales Kap			HO inward no.	
Firm/Company	SDVLLP	Project	SDV-IX	HO received date	
PO/WO date	4/1/22	PO/WO No.	84192	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21332	4/1/22	497-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	497-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101724	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:	497-00
Amount E – PO / WO value:	497-00
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	31/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nyaney				
Sign:		APPROVED 22 JAN 2022			
Date	22/1/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	21332
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-01-2022
	PO No.	84192
	PO Date.	04-01-2022
	Req ID	72613
	Req Date	01-01-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	183831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	473.00	473.00	5	23.64
	Male-6						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	473.00		23.64
	11.82	11.82	Total Invoice Amount	496.65		

Rupees : Four Hundred Ninty Six and Paise Sixty Five Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 89215 Date: 5/01 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84192
5:44:07

 04-01-2022 13:04:09

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**	84192	183831
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2022	
040-66335551 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-6*	1.00	473.00	0.00	5.00	496.65
					Total Order Value . . .	**496.65**

Rupees : Four Hundred Ninty Six and Paise Sixty Five 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
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 Sunil 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 : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP -III	Date:	01-01-2022
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183831
Material required before date:	Urgent	ID No.	72613

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes	6	1	Nos		
2						
3						
4	84192					
5						
6						
7						
8						
9						
10						

Remarks: -For sunil sir

Prepared By	Ch. Pranavi	Approved by	
Sign.& Date	01-01-2022	Sign. & Date	

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

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP	DC No. 18261
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date. 05-01-2022
	PO No. 84192
	PO Date. 04-01-2022
	Req ID 72613
GSTIN : 36ADBFS3288A2Z7	Req Date 01-01-2022
	Loc Req No 183831

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2			
3			
4			
5			
6			
7			
[illegible]			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
[illegible]			
24			
25	1537 5/1/22		
26			
27	101724 5/1/22		
28			
29			
30	SILVER OAK VILLAS PART-III		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 22161
Date: 22/01
Sign: