

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/1/22		Prepared by: T.D. Muneer		Serial no. - 1802	
Supplier name: Summit Sales Lp				HO inward no.	
Firm/Company: SDCUP		Project: SDR-1A		HO received date	
PO/WO date: 28/12/21		PO/WO No: 83989		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21648	21/1/22	45,450-00	☒ Yes ☐ No	
2.	21649	21/1/22	45,450-00	☒ Yes ☐ No	
3.	21650	21/1/22	60,600-00	☒ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,51,500-00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102628, 102627, 102626		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:				1,51,500-00	
Amount E - PO / WO value:				1,51,500-00	
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	MD	Accountant	Accounts Manager
Name:	T.D. Muneer	B. S. S. S.			
Sign:					
Date	24/1/22	24 JAN 2022			
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.	21648		
Silver Oak Villas LLP				Invoice Date.	21-01-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	83989		
				PO Date.	28-12-2021		
				Req ID	72427		
				Req Date	27-12-2021		
				Loc Req No	183807		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	150	236.72	35,508.00	28	9,942.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		35,508.00		9,942.24
	4,971.12	4,971.12	Total Invoice Amount		45,450.24		
Rupees : Fourty Five Thousand Four Hundred Fifty and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21649	
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

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.	21650				
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.	21-01-2022				
				PO No.	83989				
				PO Date.	28-12-2021				
				Req ID	72427				
				Req Date	27-12-2021				
GSTIN : 36ADBFS3288A2Z7				PAN	ADBFS3288A				
Loc Req No				183807					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	200	236.72	47,344.00	28	13,256.32
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		47,344.00	13,256.32
		6,628.16		6,628.16		Total Invoice Amount		60,600.32	
Rupees : Sixty Thousand Six Hundred and Paise Thirty Two Only.									

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-12-2021 1:52:24 PM

Orig



5:35:32

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

040-66335551
9618244433

Doc No	83989	183807
Doc Date	28-12-2021	
Quote No	NIL	
Quote Date	28-12-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	236.72	0.00	28.00	151,500.80
Total Order Value . . .					151,500.80

Rupees : One Lakh(s) Fifty One Thousand Five Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material Rs 12/- Hamali Charges, Above order for Villa tiles flooring purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO 83988.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLP stock
☐ Other



For **Silver Oak Villas LLP**

Authorised Signatory

Name : 28/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		27-12-2021	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183807	
Material required before date:			urgent		ID No.		72427

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement	50kg	520	Nos	236/72	
2			500 Bags		+28/	
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villa Tiles Flooring purpose

Prepared By	G.chandrakanth	Approved by	
Sign.& Date	27-12-2021	Sign. & Date	

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

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		30-08-2021	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.			
Material required before date:					ID No.		

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

Remarks: -

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	17-08-2021	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 : 21-01-2022

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.	18547
DC Date.	21-01-2022
PO No	83989
PO Date.	28-12-2021
Req ID	72427
Req Date	27-12-2021
Loc Req No	183807

Description of Goods

HSN/SAC

Qty

1 3002 - Cement - PPC - 50kgs - bags

2523

150

2

3

4

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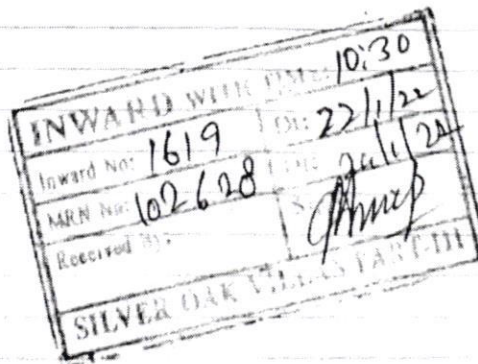
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for Summit Sales LLP

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Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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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.	18548
DC Date.	21-01-2022
PO No.	83989
PO Date.	28-12-2021
Req ID	72427
Req Date	27-12-2021
Loc Req No	183807

Description of Goods

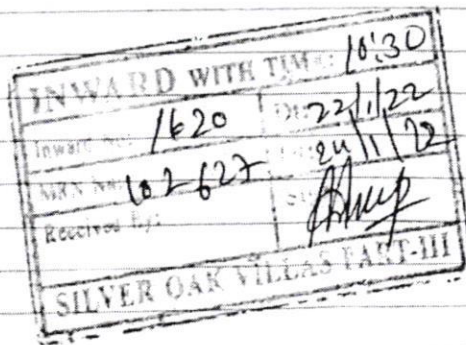
HSN/SAC

Qty

1 3002 - Cement - PPC - 50kgs - bags

2523

150



for Summit Sales LLP

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DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2022

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.	18549
DC Date.	21-01-2022
PO No.	83989
PO Date.	28-12-2021
Req ID	72427
Req Date	27-12-2021
Loc Req No	183807

Description of Goods

HSN/SAC

Qty

2523

200

1 3002 - Cement - PPC - 50kgs - bags

2

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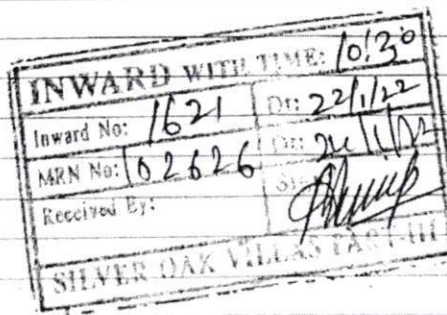
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for Summit Sales LLP

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