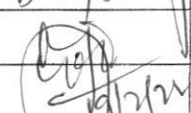


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/2/22		Prepared by: T.D. Ngunjiri		Serial no. 2198	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: Summit		Project: SDV-111		HO received date	
PO/WO date: 15/2/22		PO/WO No. 85553		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22168	18/2/22	3,916-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,916-00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103 890		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:				3,916-00	
Amount E – PO / WO value:				3,916-00	
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		28/2/22			
Remarks: /					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Ngunjiri				
Sign:					
Date	19/2/22				
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 weightment 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22168	
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-02-2022 10:56:37



85553

14.02.22 2:32:33

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
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85553	183932
Doc Date	15-02-2022	
Quote No	nil	
Quote Date	15-02-2022	
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	8.00	25.20	0.00	5.00	211.68
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	6.00	55.00	0.00	18.00	389.40
5 4046 - Consumables - Phynyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
6 4000 - Consumables - Acid - NA - ltrs	6.00	21.00	0.00	18.00	148.68
7 4001 - Consumables - Air Freshner - NA - nos room freshner	3.00	86.00	0.00	18.00	304.44
8 4001 - Consumables - Air Freshner - NA - nos odonil	6.00	45.00	0.00	18.00	318.60
9 4022 - Consumables - Dettol - NA - nos hand wash	6.00	86.00	0.00	18.00	608.88
10 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	76.00	0.00	18.00	538.08
Total Order Value . . .					3,915.70
Rupees : Three Thousand Nine Hundred Fifteen and Paise Seventy Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-02-2022 10:56:37

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for cleaning 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:	14-02-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183932
Material required before date:	05-02-2022	ID No.	73837

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

Remarks: - For cleaning purpose

Prepared By	Ch.Pranavi	Approved by
Sign.& Date	14-02-2022	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 - 18-02-2022

Customer Details

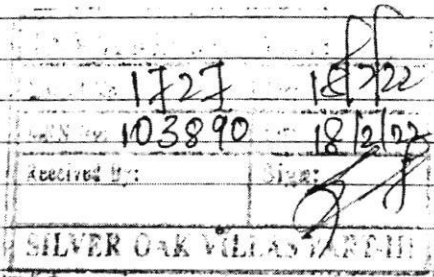
Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN 36ADBFS3288A2Z7

DC No	18969
DC Date	18-02-2022
PO No	85553
PO Date	15-02-2022
Req ID	73837
Req Date	14-02-2022
Loc Req No	183932

	Description of Goods	HSN/SAC	Qty
1	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	8
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4014 - Consumables - Colin - 500ml - nos	3402	6
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
5	4046 - Consumables - Phynyle - 1Ltr - nos	2907	10
6	4000 - Consumables - Acid - NA - ltrs	2806	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	3
8	4001 - Consumables - Air Freshner - NA - nos	3307	6
9	4022 - Consumables - Dettol - NA - nos	3401	6
10	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory