

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/2/22		Prepared by: T.D. N. Muleed		Serial no. - 2197	
Supplier name: Summit Sales Ldy				HO inward no.	
Firm/Company: Summit		Project: SW-11		HO received date	
PO/WO date: 15/2/22		PO/WO No. 85557		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22169	18/2/22	6,449-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,449-00

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

MRN nos.: 108891	Proof of delivery matches MRN	☒ Yes ☐ No
------------------	-------------------------------	---

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

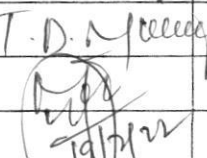
Amount D (D=A+B-C) – Amount to be credited to the supplier: 6,449-00

Amount E – PO / WO value: 6,449-00

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	M D	Accountant	Accounts Manager
Name:	T.D. N. Muleed				
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**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.		22169	
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 1

18-02-2022 12:02:23 PM



85557

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, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	85557	183939
	Doc Date	15-02-2022	
	Quote No	Nil	
	Quote Date	14-02-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6621 - Paints - Janta pasta - NA - Nos 250 grms	5.00	63.00	0.00	18.00	371.70
2 2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos	10.00	160.00	0.00	18.00	1,888.00
3 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
4 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
Total Order Value . . .					6,448.70

Rupees : Six Thousand Four Hundred Fourty Eight and Paise Seventy 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

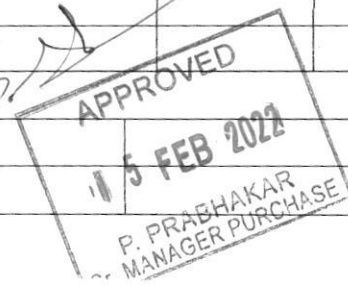
Company Name:		Silver Oak Villas LLP-III		Date:		14-02-2022	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183939	
Material required before date:					ID No.		73838

No	Description	Size	Quantity	Units	Inward Number	Date
1	Jantha paste	250 grams	05	Nos		
2	SS Screws	35 x 8 mm	10	boxes		
3	Fishers	6 mm	10	Boxes		
4	Fishers	8mm	10	Boxes		
5						
6						
7						
8						
9						
10						
11						

Remarks: - For site use 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.



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 18970

DC Date 18-02-2022

PO No 85557

PO Date 15-02-2022

Req ID 73838

Req Date 14-02-2022

Loc Req No 183939

Description of Goods

HSN/SAC

Qty

1 6621 - Paints - Janta pasta - NA - Nos

3506

5

2 2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos

10

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

3926

10

4 2099 - Carpentry - hardware - Fischer - 5mm - pkts

3926

10

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

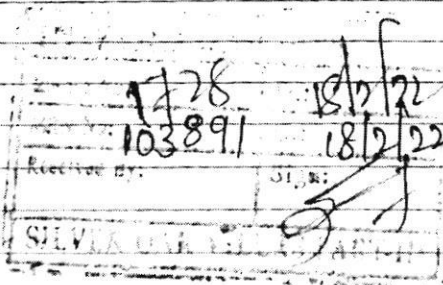
26

27

28

29

30



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction