

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/2/22		Prepared by: T.D. N. P. [Signature]		Serial no. 2292	
Supplier name: Summit Sales Corp		Project: SN-III		HO inward no.	
Firm/Company: Summit		PO/WO No. 85241		HO received date	
PO/WO date: 21/2/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22237	21/2/22	1,75,014-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,75,014-00

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

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,75,014-00

Amount E – PO / WO value: 1,59,100-00

Amount F – Difference (A – E): +15,910-00

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: 28/2/22

Remarks: Excess material received. 50 bags of cement.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. P. [Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	22/2/22	22 FEB 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

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

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

PAN ADBFS3288A

Invoice No.	22237
Invoice Date.	21-02-2022
PO No.	85341
PO Date.	09-02-2022
Req ID	73623
Req Date	07-02-2022
Loc Req No	183921

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	3002 - Cement - PPC - 50kgs - bags	2523	550	248.60	136,730.00	28	38,284.40
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IGST

CGST

SGST

Total Taxable Amount

136,730.00

Total Invoice Amount

38,284.40

175,014.40

Rupees : One Lakh(s) Seventy Five Thousand Fourteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-02-2022 12:16:06 PM

Orig



85341

31.01.22 4:53:34

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

040-66335551

9618244433

Doc No	85341	183921
Doc Date	09-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
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	248.60	0.00	28.00	159,104.00
Total Order Value . . .					159,104.00

Rupees : One Lakh(s) Fifty Nine Thousand One Hundred Four 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 Tiles & Granite laying purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO 85339.

For MDs APPROVAL

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

09/02/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		07-02-2022	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183921	
Material required before date:		12-02-2022		ID No.		73623	
No	Description	Size	Quantity	Units	Inward no	Date	
1	PPC Cement	50 Kgs	500	Bags	248/60		
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PO
85341

APPROVED
08 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Tiles & Granite laying purpose

Prepared By	G.Chandrakanth	Approved by	
Sign. & Date	07-02-2022	Sign. & Date	

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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 : 21-02-2022

Customer Details

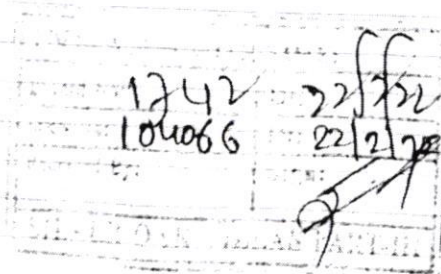
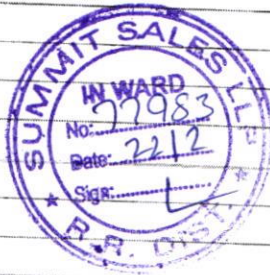
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No.	19033
DC Date	21-02-2022
PO No.	85341
PO Date.	09-02-2022
Req ID	73623
Req Date	07-02-2022
Loc Req No	183921

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	550
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction