PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	T.D.Npaiccu	Serial no.	-.2292
Supplier name	Summit Sales Corp			HO inward no.	
Firm/Company	SUNCUP	Project	SN-III	HO received date	
PO/WO date	9/2/22	PO/WO No.	85341	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22137	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
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:				1,59,104-00
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.Npaicu				
Sign:	[signature]	22 FEB 2022			
Date	22/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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

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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	19,142.20	19,142.20	Total Taxable Amount	136,730.00		38,284.40
			Total Invoice Amount	175,014.40		

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91387
Date: 21/2
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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
Penality 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 SSLLP stock
☐ Other

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 09/02/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

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	
2						
3						
4						
5						
6						
7	PO 85341			APPROVED		
8						
9				08 FEB 2022		
10				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: - For Tiles & Granite laying purpose

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

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
2			
3			
4			
5			
6			
7			
8			
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SUMMIT SALES LLP
INWARD
No: 22983
Date: 22/2
Sign:
R.R. DIST.

1742 22/2/22
104066 22/2/22

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction