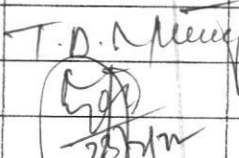


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/2/22		Prepared by: T.D. N. Mungu		Serial no. 2354	
Supplier name: Summit Sales Lp		HO inward no.			
Firm/Company: Summit		Project: 200-111		HO received date	
PO/WO date: 3/1/22		PO/WO No. 24129		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22253	22/2/22	25,063-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		25,063-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 104050	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:		25,063-00
Amount E – PO / WO value:		66,835-00
Amount F – Difference (A – E):		41,772-00
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: final bill received.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. Mungu				
Sign:					
Date	28/2/22				
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 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

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.	22253
Invoice Date.	22-02-2022
PO No.	84129
PO Date.	03-01-2022
Req ID	72579
Req Date	31-12-2021
Loc Req No	183827

Description of Goods

HSN/SAC
39229000Qty
6Rate
3540.00Gross
21,240.00Tax%
18Tax Amt
3,823.20

1 7300 - Plumbing - sanitary - Flush tank conceled - NA

2

3

4

5

6

7

8

9

10

11

12

13

14

15

IGST

CGST

SGST

Total Taxable Amount

21,240.00

3,823.20

Total Invoice Amount

25,063.20

Rupees : Twenty Five Thousand Sixty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

5:44:06

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, II nd 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.	84129	183827
Doc Date	03-01-2022	
Quote No	Nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	16.00	3,540.00	0.00	18.00	66,835.20
Rupees : Sixty Six Thousand Eight Hundred Thirty Five and Paise Twenty Only.					Total Order Value . . . 66,835.20

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

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. Above order for V.No 117 118, 119, 120 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 MDs APPROVAL

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

Part Bill received of Rs 41,772/-
 Bill: 21718, dt: 25/1/22

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21718	25/1/22	41,772.00
2.	22253	22/2/22	25,063.00
3.			
4.			
5.			

Final bill received
 25/2/22

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____



Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		31-12-2021	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183827	
Material required before date:			urgent		ID No.		72579
No	Description	Size	Quantity	Units	67818	Date	
1	Canceled flush tank		16	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For 117, 118, 119, 120 villas							
Prepared By		Meenakshi		Approved by			
Sign. & Date		31-12-21		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 : 22-02-2022

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	19046
DC Date	22-02-2022
PO No.	84129
PO Date	03-01-2022
Req ID	72579
Req Date	31-12-2021
Loc Req No	183827

Description of Goods

		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	6
2			
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory