PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/3/22	Prepared by	T.D.Ngclevy	Serial no.			
Supplier name	Sumeet Sales LLP			HO inward no.	2759		
Firm/Company	SDV LLP	Project	SDV-III	HO received date			
PO/WO date	26/2/22	PO/WO No.	85951	Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	22415		3/3/22		38,766-00		☑ Yes □ No
2.							□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):							38,766-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	106431				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:							38,766-00
Amount E – PO / WO value:							38,766-00
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			07/03/22				
Remarks:							

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Ngclevy				
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
04 MAR 2022

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Silver Oak Villas LLP		Invoice No.	22415
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		Invoice Date.	03-03-2022
		PO No.	85951
		PO Date.	26-02-2022
		Req ID	74210
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	26-02-2022
		Loc Req No	183966

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10	6.30	63.00	0	0.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	24	126.00	3,024.00	18	544.32
4	1012 - Building material - Polyster Fibres - 6mm - 05 bags	55022000	400	40.00	16,000.00	18	2,880.00
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
6	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
7	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	25	145.00	3,625.00	18	652.50
8	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		10	70.00	700.00	18	126.00
9	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	25	50.40	1,260.00	18	226.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,862.00	5,903.82
	2,951.91	2,951.91	Total Invoice Amount	38,765.82	

Rupees : Thirty Eight Thousand Seven Hundred Sixty Five and Paise Eighty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91819 Date: 3/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-02-2022 13:43:11 Origir

85951

14.02.22 3:00:03

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	**Doc No**	85951	183966
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-02-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7515 - Stationery - other - Chalkpiece - NA - boxes	10.00	6.30	0.00	0.00	63.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs *20kg*	10.00	703.00	0.00	18.00	8,295.40
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	24.00	126.00	0.00	18.00	3,568.32
4	1012 - Building material - Polyster Fibres - 6mm - pkts *05 bags*	400.00	40.00	0.00	18.00	18,880.00
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
6	6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
7	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	25.00	145.00	0.00	18.00	4,277.50
8	2140 - Carpentry - hardware - MS Nails - 3 In - kgs	10.00	70.00	0.00	18.00	826.00
9	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	25.00	50.40	0.00	18.00	1,486.80
				Total Order Value . . .		**38,765.82**

Rupees : Thirty Eight Thousand Seven Hundred Sixty Five and Paise Eighty Two Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' 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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

28/02/2022

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Purchase Order

 26-02-2022 13:43:11 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use 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 invoice must be sent to HO office or purchase site off

For ***Silver Oak Villas LLP***

Authorised Signatory

28/02/2022

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	26-02-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183966
Material required before date: urgent		ID No.	74210

No	Description	Size	Quantity	Units	Inward No	Date
1	Chalk piece	Std	10	Boxs		
2	Plastic gampas	Std	24	Nos		
3	Recron	Std	5	Bags		
4	Plastic pvc Rope	90mts	10	Nos		
5	Roff Stone Chemical 85951	25 kg's	10	Bags		
6	Bombay Nails	2 1/2"	10	Kg's		
7	Black Oxide	.5kg	5	Nos		
8	Chicken Mesh	Std	25	Nos		
9	Silk grout	1Kgs	25	Kg's		
10	MS nails	3"	10	Kg's		

Remarks: - For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	26-02-2022	Sign. & Date	28 FEB 2022

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	DC No.	19189
Silver Oak Villas LLP	DC Date.	03-03-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	85951
	PO Date.	26-02-2022
	Req ID	74210
GSTIN : 36ADBFS3288A2Z7	Req Date	26-02-2022
	Loc Req No	183966

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	24
4	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	400
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
6	6517 - Paints - Black oxide powder - NA - kgs	3102	5
7	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	25
8	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		10
9	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	25
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1789 3/3/22
104431 4/3/2022
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 78222
Date: 4/3/22
Sign: L
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory