

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/3/22		Prepared by: T.D. [Signature]		Serial no.	
Supplier name: Sumeet Sales Lsp		Project: SDV Lsp		HO inward no. 2759	
Firm/Company: SDV Lsp		PO/WO No. 8595		HO received date	
PO/WO date: 26/2/22		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.: 100431	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: 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	MD	Accountant	Accounts Manager
Name:	T.D. [Signature]				
Sign:	[Signature]				
Date					
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				Invoice No.	22415		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

26-02-2022 13:43:11

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14.02.22 3:00:03

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	85951	183966
Doc Date	26-02-2022	
Quote No	Nil	
Quote Date	26-02-2022	
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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

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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

Name :

28/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

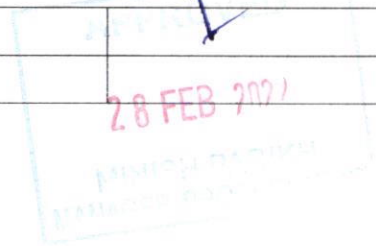
Name :

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			

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

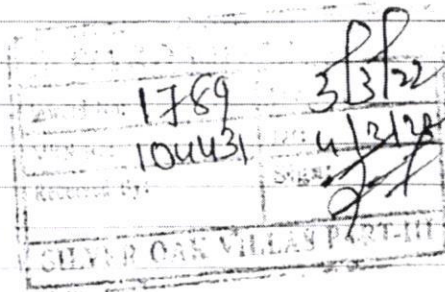
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2022

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
		Req Date	26-02-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183966
Description of Goods		HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10
2	3165 - Chemicals - R01T Stone Tile Adhesive - 25 - Kgs	3214	10
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	24
4	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	400
5	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory