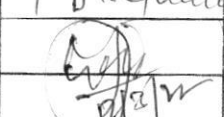


(2)
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/03/22	Prepared by		T. D. A. Pleecey	Serial no.	2088
Supplier name		Summit Sales LLP			HO inward no.		
Firm/Company		SNV LLP	Project		SNV-111	HO received date	
PO/WO date		10/3/22	PO/WO No.		86280	Scan ID.	
Sl no.	Bill no.	Bill date		Bill amount	Original attached		
1.	22572	11/3/22		3,540-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.					<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.					<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.					<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):						3,540-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:	104997			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,540-00	
Amount E – PO / WO value:						3,540-00	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date				21/3/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	T. D. A. Pleecey						
Sign:							
Date	12/3/22						
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 weightment 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.

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		Invoice No.	22572
Silver Oak Villas LLP		Invoice Date.	11-03-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	86280
GSTIN : 36ADBFS3288A2Z7		PO Date.	10-03-2022
PAN ADBFS3288A		Req ID	74543
		Req Date	10-03-2022
		Loc Req No	184005

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

ORIGINAL INVOICE



Purchase Order

Page(s) 1,Of 1

10-03-2022 15:53:42

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



86280

28.02.22 2:52:29

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	86280	184005
Doc Date	10-03-2022	
Quote No	Nil	
Quote Date	10-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Fourty Only.

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 Door frames 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 office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		10-03-2022	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		184005	
Material required before date:			urgent		ID No.		JMS43
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hole pass		50	Kgs			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Door frames Purpose							
Prepared By		G.chandra kanth		Approved by			
Sign.& Date		10-03-2022		Sign. & Date			

86220



APPROVED
10 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/UNE: 36ACQFS2044C1Z7

Doc No: 11-03-2022

Customer Details

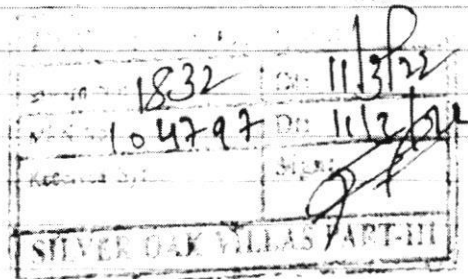
Silver Oak Villas LLP

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

GSTIN: 36ADBFS288A277

DC No	19305
DC Date	11-03-2022
PO No	86280
PO Date	10-03-2022
Req ID	74543
Req Date	10-03-2022
Loc Req No	184005

Description of Goods	HSN/SAC	Qty
1. 2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2		
3		
4		
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6		
7		
8		
9		
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



