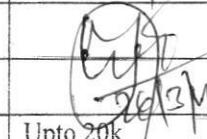


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/3/22		Prepared by		T. D. N. Muneer		Serial no.		2552	
Supplier name		Sourav Sales & Sup						HO inward no.			
Firm/Company		SW & Sup		Project		SW-111		HO received date			
PO/WO date		22/3/22		PO/WO No.		26601		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	22833			26/3/22			3,016-w			☒ Yes ☐ No	
2.							/			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									3,016-w		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		105371					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:									3,016-w		
Amount E – PO / WO value:									68,364-w		
Amount F – Difference (A – E):									- 65,348-w		
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				4/4/22							
Remarks: Pair bill received.											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		T. D. N. Muneer									
Sign:											
Date		26/3/22									
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 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

1 of 1 :

Customer Details				Invoice No.		22833			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		26-03-2022			
				PO No.		86641			
				PO Date.		22-03-2022			
				Req ID		74862			
				Req Date		21-03-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184027	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4				60	42.00	2,520.00	18	453.60
2	35 nos 3 6189 - Miscellaneous - Hamali Charges - NA - Per				60	0.60	36.00	18	6.48
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,556.00	460.08
		230.04		230.04		Total Invoice Amount		3,016.08	
Rupees : Three Thousand Sixteen and Paise Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

22-03-2022 13:06:12



86641

16.03.22 2:13:33

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 86641 184027**Doc Date** 22-03-2022**Quote No** Nil**Quote Date** 22-03-2022**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 35 nos	420.00	42.00	0.00	18.00	20,815.20
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 15 nos	240.00	42.00	0.00	18.00	11,894.40
3 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 35 nos	700.00	42.00	0.00	18.00	34,692.00
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,360.00	0.60	0.00	18.00	962.88
Total Order Value . . .					68,364.48

Rupees : Sixty Eight Thousand Three Hundred Sixty Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18, 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 142,143,144,145 & 152.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22833	26/3/22	3,016.00
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

22/03/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form Z Angle Frames												
Company			Silver Oak Villas L.P-III			Site & Phase			SOV Part-III			
Req No.:			184027			Req. Date			21/03/2022			
Material required before			30-03-2022			Approved by:						
Prepared by:			B Meenakshi			ID no.			76862			
Villa no:			V.No:142,143,144,145,152									
Type-A1 1100 Sft 2BHK Order Value:			0			Villas						
Type A2 1100 Sft 3BHK Order Value:			5			Villas						
Type A2 2040 Sft 2BHK Order Value:			0			Villas						
S No.	Item Description	Units	Qty required forType A 1100 Sft 2BHK flat	Qty required forType A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	Templets 2'X4'	nos	7	-	-	5	35	-	35	280.0		
2	Templets 4' x 4'	nos	3	-	-	5	15	-	15	240.00		
3	Templets 6' x 4'	nos	7	-	-	5	35	-	35	840.0		
4	Templets 2' x2'	nos	-	-	-	5	-	-	-	-		
	Total		17	-	-		85	-	85	1,360.0		

86641

APPROVED
22 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

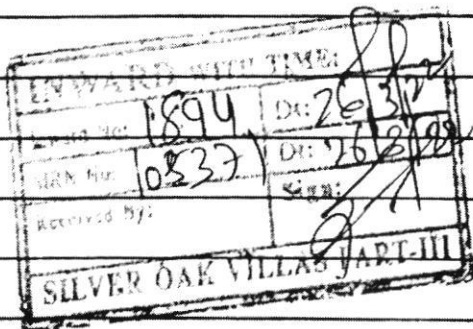
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Silver oak villa's LLPDC No. : 4426Date : 26/3/22Site: CherlapatyVehicle No. : TSWB 5649P.O. / W.O. No. : 86641P.O. / W.O. Date : 22/3/22

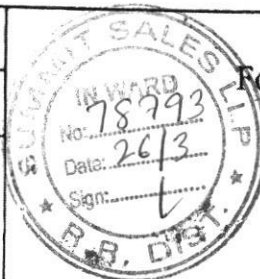
Sl. No.	PARTICULARS	Quantity
1	MS 2-angle Template 6'x4' - 3 nos.	60 Pft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Pft

**GSTIN :**

Received the above materials in good condition.

Received by: Vamsi

Stamp:

Date : 26/3/22For **SUMMIT SALES LLP**

Authorized Signatory