PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/3/22	Prepared by	T.D. Murugan	Serial no.	2552
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	SW LLP	Project	SW-III	HO received date	
PO/WO date	22/3/22	PO/WO No.	86641	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22833	26/3/22	3,016-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,016-00
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:	3,016-00
Amount E – PO / WO value:	68,364-00
Amount F – Difference (A – E):	– 65,348-00
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	4/4/22

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Murugan				
Sign:	[signature]				
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

Customer Details		
Silver Oak Villas LLP	Invoice No.	22833
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
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	21-03-2022
	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
	35 nos 3						
2	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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92788 Date: 26/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-03-2022 13:06:12

86641
16.03.22 2:13:33

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
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

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22833	26/3/22	3,016-00
2.			
3.			
4.			
5.			

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.'

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 22/03/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form Z Angle Frames

Company	Silver Oak Villas LLP-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 LLP	DC No. : 4426
	Date : 26/3/22
Site: Cherlapally	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 8664
	P.O. / W.O. Date : 22/3/22

Sl. No.	PARTICULARS	Quantity
1	MS Z-angle Templats 6'x4' – 3 Nos.	60 Rft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD WITH TIME:	
16	No: 1894 Dt: 26/3/22	
17	GRN No: 0837 Dt: 26/3/22 Sign:	
18	Received By:	
19	SILVER OAK VILLAS PART-III	
20		60 Rft

GSTIN :

Received the above materials in good condition.

Received by : Vamshi K

Date : 26/3/22

Stamp:

SUMMIT SALES LLP R.R. DIST. INWARD No: 78793 Date: 26/3 Sign:

For SUMMIT SALES LLP

Murali

Authorised Signatory