PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7/4/22	Prepared by	Manoj	Serial no.	2924
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV	HO received date	
PO/WO date	4/4/22	PO/WO No.	87016	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22988	7/4/22	47,436/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,436/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105789	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:	47,436/-
Amount E – PO / WO value:	46,487.28/-
Amount F – Difference (A – E):	948.72/-
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	11/4/22
Remarks: Excess material received can to be consider	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	[signature]			
Sign:	Manoj	[signature]			
Date	7/4/22	APPROVED 09 APR 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
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.	22988
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	07-04-2022
	PO No.	87016
	PO Date.	04-04-2022
	Req ID	75230
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	22-03-2022
	Loc Req No	184037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		50	804.00	40,200.00	18	7,236.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	40,200.00		7,236.00
	3,618.00	3,618.00	Total Invoice Amount	47,436.00		

Rupees : Fourty Seven Thousand Four Hundred Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 93082 Date: 7/4 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-04-2022 3:38:35 PM

87016
04.04.22 1:33:41

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**	87016	184037
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2022	
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	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	49.00	804.00	0.00	18.00	46,487.28
	Total Order Value . . .					**46,487.28**

Rupees : Fourty Six Thousand Four Hundred Eighty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for V. NO 115 , 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

Name :
Contact

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

Name :

Date : _/_/_

Requisition Form -V.Tiles										
Company		SCLLP		Site & Phase		SOV-III				
Req. no.		184037		Req. Date		22-03-2022				
Material required before		Urgent		ID no.		75230				
Prepared by:		G.chandra kanth		Approved by (sign):						
Flat / Block no:		V.No:-115		Remarks:-						
Name of Supplier:-						87016				
Type-Type-C1 3BHK Order Value:			Villa							
Type-A2 2040Sft 3BHK Order Value:			Villa							
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	
1	Vertified Tiles (2' X 2')	Sft	-	0.0	-	-	1.0	-	-	
2	Country Chocolate (1' X 1')	Sft	-	0.0	-	-	1.0	-	-	
3	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-	
4	Country Almond(1' X 1')	Sft	-	0.0	-	-	1.0	-	-	
5	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
6	Crema Marfil (4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
7	ISL Carrara (4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
8	Stained Concrete Beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
9	Stained Concrete Grigio (4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
10	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-	
11	Urban Wood LT Natural (8"X 4')	Sft	-	750.0	750.0	750.0	1.0	750.0	750.0	
	Total				750.0				750.0	

APPROVED 05 APR 2022 PRABHAKAR Sr. MANAGER PURCHASE

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 Villas LLP

Site: SOV part III

DC No.	: 4624
Date	: 6/04/2022
Vehicle No.	: TS200780
P.O. / W.O. No.	: 87016
P.O. / W.O. Date	: 4/04/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200MM x 1200MM	50 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD WITH TIME Inward No: 1942 Dt: 6/4/22 MRN No: 105789 Dt: 6/4/22 Received By: Sign: SILVER OAK VILLAS PART-III	
16		
17		
18		
19	SUMMIT SALES LLP INWARD No. 79026 Date: 6/4 Sign: R.R. DIST.	
20		
		50 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Devender

Stamp:

Date : 6/4/2022

For SUMMIT SALES LLP

6/04/2022

Authorised Signatory