PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	9/4/22	Prepared by	Manu	Serial no.	2986
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV	HO received date	
PO/WO date	31/3/22	PO/WO No.	87086	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23004	8/4/22	1,770/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,770/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105888	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:	1,770/-
Amount E – PO / WO value:	1,770/-
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	9/4/22				
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	Invoice No.	23004
Silver Oak Villas LLP	Invoice Date.	08-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	87086
	PO Date.	31-03-2022
	Req ID	75182
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	31-03-2022
	Loc Req No	184060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	150.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 93103 Date: 8/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-04-2022 3:38:35 PM

87086
04.04.22 1:33:42

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**	87086	184060
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2022	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	10.00	150.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
Penality 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 V no 152,153,154,155. 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 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 : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

87045

Requisition Form - Door Frames				
Company	Silver Oak Villas LLP-III	Site & Phase	SOV-III	
Req. no.	184060	Req. Date	31-03-2022	
Material required before	05-03-2022	ID no.	75182	
Prepared by:	B.Meenakshi	Approved by (sign):	87045	
Flat / Block no:	Villa no 152,153,154.155			
Material :-	Door Frames (Wpc)			
Type A 1210 Sft 3BHK Order Value:	4	Villas		
Type B 1010 Sft 2BHK Order Value:	0	Villas		
Electrical duct doors	0			

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	0.00	4.00	0.00	4.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	4.00	12.00	0.00	12.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	4.00	16.00	0.00	16.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	4.00	4.00	0.00	4.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	1.00	8.00	0.00	8.00
	Total		11.0				44.00	0.00	44.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	8.00	0.00	8.00	5.95		
2	Main door top /bottom 4' X 5" X 3"	Nos	8.00	0.00	8.00	3.28		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	64.00	0.00	64.00	31.85		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	16.00	0.00	16.00	3.29		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	20.00	0.00	20.00	4.80		
6	Other door sides 5' X 4" X 2 1/2"	Nos	16.00	0.00	16.00	0.46		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	16.00	0.00	16.00	0.28		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	SS Screw 32X 8 MM	packets	10.00	0.00	10.00			
10	SS Screw 100X 8 MM	boxs	0.00	0.00	0.00			
	Total		158.0	0.0	158.0	49.9		

Note: Round of nails to the nearest kg.

87086

APPROVED 5 APR 2022

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

Customer Details

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	19670
DC Date.	08-04-2022
PO No.	87086
PO Date.	31-03-2022
Req ID	75182
Req Date	31-03-2022
Loc Req No	184060

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
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15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH		
24	Inward No: 1956 Date: 8/4/22		
25	MRN No: Dt:		
26	Received by: Sign:		
27	SILVER OAK ... PART III		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79675 Date: 9/4 Sign: L