PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	02/05/22	Prepared by	Ramya	Serial no.	- 3657
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	22/04/22	PO/WO No.	87654	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23380	29/04/22	15,180/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	15,180/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:		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:	15,180
Amount E – PO / WO value:	15,180/-
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	09/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	02/05/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23380
Silver Oak Villas LLP	Invoice Date.	29-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	87654
	PO Date.	22-04-2022
	Req ID	75827
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	22-04-2022
	Loc Req No	184105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		16	804.00	12,864.00	18	2,315.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,864.00	2,315.52
	1,157.76	1,157.76	Total Invoice Amount	15,179.52	

Rupees : Fifteen Thousand One Hundred Seventy Nine and Paise Fifty Two Only.

SUMMIT SALES LLP
IN WARD
No: 93894
Date: 29/4
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-04-2022 2:50:22 PM

87654
20.04.22 3:07:37

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**	87654	184105
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-04-2022	
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	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	16.00	804.00	0.00	18.00	15,179.52
					Total Order Value . . .	**15,179.52**

Rupees : Fifteen Thousand One Hundred Seventy Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
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 rights to reject the items if not as specified, damange is in suppliers account, above order is for V no 118 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 : __/__/____

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

DC No.	: 4643
Date	: 27/04/2022
Vehicle No.	: 9820 0782
P.O. / W.O. No.	: 89654
P.O. / W.O. Date	: 22-04-2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200mm x 1200mm	16 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	2028 27/4/22	
16	106545 27/4/22	
17		
18	SILVER OAK VILLAS LLP	
19		
20		16 Boxes

SUMMIT SALES LLP
IN WARD
No: 29559
Date: 4/5
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : devender

Stamp: A-[illegible]

Date : 27/04/2022.

For SUMMIT SALES LLP

Authorised Signatory

Requisition Form -V.Tiles									
Company		SCLLP		Site & Phase		SOV			
Req. no.		184105		Req. Date		22-04-2022			
Material required before		Urgent		ID no.		75827			
Prepared by:		G.chandrakanth		Approved by (sign):					
Flat / Block no:		V no 118		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		2	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	Country Cafe (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
2	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
4	Regal Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
5	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0		-
6	Urban Wood LT Natural (8"X 4')	Sft	-	250.0	250.0	250.0	1.0	250.0	250.0
7	Vertified Tiles (2'X 2')	Sft	-	0.0	-	-	1.0	-	-
	Total			.	250.0				250.0

APPROVED 23 APR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

23 APR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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