PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/04/22	Prepared by	Ramya	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	06/04/22	PO/WO No.	87094	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23330	27/04/22	77,722/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	77,722/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106430 — 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:	77,722/-
Amount E – PO / WO value:	77,722/-
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	Prabhakar			
Sign:	[signature]	[signature]			
Date	29/04/22	30 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

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.	23330
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	27-04-2022
	PO No.	87094
	PO Date.	06-04-2022
	Req ID	75287
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	05-04-2022
	Loc Req No	184066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		351	136.50	47,911.50	18	8,624.08
	9'9"x 4'0 - 09 nos(2 shutters)						
2	8184 - Steel - other - MS Gate - NA - Sft		108	136.50	14,742.00	18	2,653.56
	3'0 x 4'0 - 09 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		459	7.00	3,213.00	18	578.34
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	65,866.50	11,855.98
	5,927.99	5,927.99	Total Invoice Amount	77,722.47	

Rupees : Seventy Seven Thousand Seven Hundred Twenty Two and Paise Fourty Seven Only.

SUMMIT SALES LLP INWARD No: 93819 Date: 27/9 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

06-04-2022 11:02:47 AM

Purchase Order

87094
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	87094	184066
Doc Date	06-04-2022	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8184 - Steel - other - MS Gate - NA - Sft *9'9"x 4'0 - 09 nos(2 shutters)*	351.00	136.50	0.00	18.00	56,535.57
2 8184 - Steel - other - MS Gate - NA - Sft *3'0 x 4'0 - 09 nos*	108.00	136.50	0.00	18.00	17,395.56
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	459.00	7.00	0.00	18.00	3,791.34
				Total Order Value . . .	**77,722.47**

Rupees : Seventy Seven Thousand Seven Hundred Twenty Two and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 15days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone 0
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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. 137,138,139,140,141,142,143,144,145
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *Silver Oak Villas LLP*
Authorised Signatory

06/04/2022

Name :

APPROVED BY
07 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

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

Date : __/__/____

Requisition Form Railling & Gates

Company		Silver Oak Villas LLP-III			Site & Phase		SOV part-3							
Req No:-		184066			Req. Date		05-04-2022							
Material required before		12-04-2022			Approved by:									
Prepared by:		G.Chandrakanth			ID no.		~~75288~~ 75287							
Villa no:		villa no 137,138,139,140,141,142,143,144,145												
Type-A 1645 Sft 3BHK Order Value:		6	Villas											
Type A 1210 Sft 3BHK Order Value:		0	Flats											
Type B 1010 Sft 2BHK Order Value:		0	Flats											
S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK 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 sft	Inward No	Date		
GATE & Elevation Railing														
1	MS Gate 9'9"x4' (2 shutters)	nos	1	-	-	-	9	-	9	396.0				
2	MS Gate 3'x4'	nos	1	-	-	-	9	-	9	108.0				
3	MS Railing 8'6"x3'	nos	-	-	-	-	-	-	-	-				
4	MS Railing 7'6"x3'	nos	-	-	-	-	-	-	-	-				
	Total		2				18	-	18	504.0				

87094.

APPROVED
06 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
07 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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 llp Chestnut (part 3)	DC No. : 4514
	Date : 25/4/22
Site:	Vehicle No. : 15307780
	P.O. / W.O. No. : 87094
	P.O. / W.O. Date : 6/4/22

Sl. No.	PARTICULARS	Quantity
1	MS. Grate 9'.9" x 4'.0 = 09 (Nos)	351.005
2	" 3.6 x 4.0 = 09 (")	108.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD WITH TIME	
16	Inward No. 2018 Dt. 25/5/22	
17	MRN No. 106130 25/5/22	
18	Received By	
19		
20		459.005

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp: [signature]

Date : 25/4/22

For **SUMMIT SALES LLP**

Authorised Signatory