PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	29/04/22	Prepared by	Ramya	Serial no.	
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	26/03/22	PO/WO No.	86793	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23253	25/04/22	56,895/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	56,895

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

MRN nos.:	106332	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:	56,895/-
Amount E – PO / WO value:	56,895/-
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	Darshan			
Sign:	[signature]	[signature] APPROVED			
Date	29/04/22	30 APR 2022			
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.	23253
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	25-04-2022
	PO No.	86793
	PO Date.	26-03-2022
	Req ID	75024
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	26-03-2022
	Loc Req No	184050

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		264	136.50	36,036.00	18	6,486.48
	11'0 x 4'0 - 06 nos(2 shutters)						
2	8184 - Steel - other - MS Gate - NA - Sft		72	136.50	9,828.00	18	1,769.04
	3'0 x 4'0 - 06 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		336	7.00	2,352.00	18	423.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	48,216.00		8,678.88
	4,339.44	4,339.44	Total Invoice Amount		56,894.88	

Rupees : Fifty Six Thousand Eight Hundred Ninty Four and Paise Eighty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 9366
Date: 25/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-03-2022 14:14:03

86793
16.03.22 2:13:35

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	86793	184050
Doc Date	26-03-2022	
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 *11'0 x 4'0 - 06 nos(2 shutters)*	264.00	136.50	0.00	18.00	42,522.48
2	8184 - Steel - other - MS Gate - NA - Sft *3'0 x 4'0 - 06 nos*	72.00	136.50	0.00	18.00	11,597.04
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	336.00	7.00	0.00	18.00	2,775.36
					Total Order Value . . .	**56,894.88**

Rupees : Fifty Six Thousand Eight Hundred Ninty Four and Paise Eighty Eight 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. 180,181,182,183,184,185.
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 *Silver Oak Villas LLP*
Authorised Signatory

Name : __________

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

Name : __________

Date : __/__/____

Requisition Form Railling & Gates													
Company		Silver Oak Villas LLP-III			Site & Phase		SOV part-3						
Req No:-		184050			Req. Date		26-03-2022						
Material required before		urgent			Approved by:								
Prepared by:		B.Meenakshi			ID no.		75024						
Villa no:		**villa no 180,181,182,183,184,185**											
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 11'x4' (2 shutters)	nos	1	-	-	-	6	-	6	264.0			
2	MS Gate 3'x4'	nos	1	-	-	-	6	-	6	72.0			
3	MS Railing 8'6"x3'	nos	-	-	-	-	-	-	-	-			
4	MS Railing 7'6"x3'	nos	-	-	-	-	-	-	-	-			
	Total		2				12	-	12	336.0			

APPROVED
25 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

86797

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 part 3

Site:

DC No	1505
Date	21/4/22
Vehicle No.	TS 30T780.
P.O. / W.O. No	: 26773
P.O. / W.O. Date	: 26/5/22

Sl. No.	PARTICULARS	Quantity
1	MS Gate 11'.0 x 4'.0 = 06 (No)	264.00 sft
2	MS Gate 3'.0 x 4'.0 = 06 (")	72.00 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		336.00 sft

INWARD REGISTER TIME:
Inward No: 1998 Dt: 21/4/22
MRN No: 106332 Dt: 22/4/22
Received By: Sign:
SILVER OAK VILLAS PART III

GSTIN :

Received the above materials in good condition.

Received by [illegible]

Stamp [illegible]

Date 21/4/22

SUMMIT SALES LLP R.R. DIST.
INWARD No: 79483 Date: 29/4 Sign:

For SUMMIT SALES LLP

Authorised Signatory