PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	02/05/22	Prepared by	Ramya	Serial no.	3667
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	11/03/22	PO/WO No.	86305	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23248	25/04/22	51,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	51,000/-

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

MRN nos.:	106338	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:	51,000/-
Amount E – PO / WO value:	51,000/-
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	APPROVED			
Sign:					
Date	02/05/22	02 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
Sr. MANAGER PURCHASE

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.	23248
Silver Oak Villas LLP		Invoice Date.	25-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	86305
		PO Date.	11-03-2022
		Req ID	74555
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	07-03-2022
		Loc Req No	183990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		240	97.65	23,436.00	18	4,218.48
	69.75" x 45.75" - 10 nos						
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		24	97.65	2,343.60	18	421.84
	21.75" x 21.75" - 06 nos						
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		96	97.65	9,374.40	18	1,687.40
	21.75" x 45.75" - 12 nos						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	21	97.65	2,050.65	18	369.12
	39.75" x 33.75" - 02 nos						
5	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		32	97.65	3,124.80	18	562.46
	45.75" x 45.75" - 02 nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		413	7.00	2,891.00	18	520.38
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,220.45	7,779.68
	3,889.84	3,889.84	Total Invoice Amount	51,000.13	

Rupees : Fifty One Thousand and Paise Thirteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93659 Date: 25/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DC

Purchase Order

Page(s) 1 Of 1 11-03-2022 14:18:13

86305
28.02.22 2:52:29

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	86305	183990
Doc Date	11-03-2022	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 10 nos*	240.00	97.65	0.00	18.00	27,654.48
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 06 nos*	24.00	97.65	0.00	18.00	2,765.45
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 12 nos*	96.00	97.65	0.00	18.00	11,061.79
4	8141 - Steel - other - M.S.Grills - Others - SFT *39.75" x 33.75" - 02 nos*	21.00	97.65	0.00	18.00	2,419.77
5	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 02 nos*	32.00	97.65	0.00	18.00	3,687.26
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	413.00	7.00	0.00	18.00	3,411.38
				Total Order Value . . .		**51,000.13**

Rupees : Fifty One Thousand and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 30days 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 Villa no. 108 & 109.
Completion Date	Work to be completed in 5days. 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 : 12/03/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form Grills					
Company	Silver Oak Villas LLP-III		Site & Phase		SOV-III
Req No:-	183990		Req. Date	07-03-2022	
Material required before	15-03-2022		Approved by:		
Prepared by:	B.Meenakshi		ID no.	74555	
Villa no:	villa no 108,109				
Type-A1 20400Sft3BHK Order Value:	2	Villas			
Type A2 1100 Sft 2BHK Order Value:	0	Flats			
Type B 1010 Sft 2BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Powder coated Grills 6' x 4'	nos	5		-	-	10	-	10	240		
2	Powder coated Grills2' x 2'	nos	3	-	-	-	6	-	6	24		
3	Powder coated Grills 2' x 4'	nos	6	-	-	-	12	-	12	96		
4	Powder coated Grills 3.6"X3'	nos	1	-	-	-	2	-	2	22		
5	Powder coated Grills 4X4'	nos	1	-	-	-	2	-	2	32		
	Total		16			-	32	-	32	414		

86205

APPROVED

12 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel: 040 - 66335551

M/s Silver oak villa llp
Part 2

Site:

DC No [illegible]
Date 01/4/22
Vehicle No [illegible]
P.O / WO No [illegible]
P.O / WO Date 11/2/22

Sl. No	PARTICULARS	Quantity
1	MS. Girder 6x4' 10 (1mm)	248.108
2	— do — 3x2' 06	24.100
	— do — 2x1' 12	96.40
4	— do — [illegible] 03	91.40
5	— do — [illegible] 03	32.40
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	1996 01/4/22	
17	D 638	
18		
19		
20		
		413.608

GSTIN :

Received the above materials in good condition.

Received by : Mounika

Stamp: Mounika

Date : 01/4/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79545
Date: 21/5/24
Sign: L

For SUMMIT SALES LLP

Authorised Signatory