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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/05/22	Prepared by	Vanajaffhi	Serial no.	3963
Supplier name	SSWP			HO inward no.	
Firm/Company	COV LLP	Project	SOV-III	HO received date	
PO/WO date	4/05/22	PO/WO No.	87947	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23496	8/05/22	168,064/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	168,064/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107049	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:	168,064/-
Amount E – PO / WO value:	168,064/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajaffhi				
Sign:	[signature]	12 MAY 2022			
Date	11/05/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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.	23496
Silver Oak Villas LLP		Invoice Date.	08-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87947
		PO Date.	04-05-2022
		Req ID	76228
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	02-05-2022
		Loc Req No	184133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	252.50	131,300.00	28	36,764.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	131,300.00		36,764.00
	18,382.00	18,382.00	Total Invoice Amount	168,064.00		

Rupees : One Lakh(s) Sixty Eight Thousand Sixty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94160 Date: 8/5 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	02-05-2022
Site & Phase :	Silver Oak Villas-III	Time:	10:00
Supplier		Req. No	184133
Material required before date: urgent		ID No.	~~76011~~ 76228

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement	PPC	520	Bags		
	PO / 87947					

Remarks: - For flooring purpose			
Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	02-05-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
05 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
06 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 07-05-2022 11:09.11 AM Ori

87947
20.04.22 3:26:43

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	87947	184133
Doc Date	04-05-2022	
Quote No	NIL	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	252.50	0.00	28.00	168,064.00
					Total Order Value . . .	**168,064.00**

Rupees : One Lakh(s) Sixty Eight Thousand Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 87944.

For *Silver Oak Villas LLP*
Authorised Signatory

06/05/2022

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20078
Silver Oak Villas LLP		DC Date	08-05-2022
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87947
		PO Date:	04-05-2022
		Req ID	76228
GSTIN : 36ADBFS3288A2Z7		Req Date	02-05-2022
		Loc Req No	184133

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD ENTRY
Inward No: 2071 Dt: 8/5/22
MRN No: 10049 Dt: 10/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79732
Date: 11/5
Sign:
R.R. DIST.