(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/05/22	Prepared by	Ramya	Serial no.	438c
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOV CCP	Project	SOV-III	HO received date	
PO/WO date	07/05/22	PO/WO No.	88068	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23764	23/05/22	18,760/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,760
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107660	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:	18,760/-
Amount E – PO / WO value:	18,760/-
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	25/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	25/05/22				
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	23764
Silver Oak Villas LLP	Invoice Date.	23-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	88068
	PO Date.	07-05-2022
	Req ID	76188
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	05-05-2022
	Loc Req No	184159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'x1.5"x3/4"	4409	770	16.80	12,936.00	18	2,328.48
2	2143 - Carpentry - hardware - MS Nails - other - kgs headless nails 1.05 mm thickness		2	95.00	190.00	18	34.20
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'x1.5"x3/4	4409	165	16.80	2,772.00	18	498.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,898.00	2,861.64
	1,430.82	1,430.82	Total Invoice Amount	18,759.64	

Rupees : Eighteen Thousand Seven Hundred Fifty Nine and Paise Sixty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 94679 Date: 23/5 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

88068
27.04.22 12:24:12

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**	88068	184159
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2022	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'x1.5"x3/4"*	770.00	16.80	0.00	18.00	15,264.48
2	2143 - Carpentry - hardware - MS Nails - other - kgs *headless nails 1.05 mm thickness*	2.00	95.00	0.00	18.00	224.20
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'x1.5"x3/4*	165.00	16.80	0.00	18.00	3,270.96
				Total Order Value . . .		**18,759.64**

Rupees : Eighteen Thousand Seven Hundred Fifty Nine and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for V no 108,109,110,111,112.
Completion Date	NA
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 : 12/05/2022

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding												
Company		Silver Oak Villas LLP-III		Site & Phase		Silver Oak Villas-III						
Req. no.		184159		Req. Date		05-05-2022						
Material required before		10-05-2022		ID no.		76188						
Prepared by:		G.chandra kanth		Approved by (sign):								
Flat / Block no:		Villa no 108,109,110,111,112										
Type A 1210 Sft 3BHK Order Value:		5	Villas									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No. 88068	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK 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	Qty in cft	Inward No	Date
1	Internal Beeding 3' X 1.5" X 3/4"	Nos	11.00		0.00	5.00	55.00	0.00	55.00	-		
2	Internal Beeding 7' X 1.5" X 3/4"	Nos	22.00		0.00	5.00	110.00	0.00	110.00			
3	Headless nails (thickness 1.05mm)	kgs	0.2		0.00	10	2.00		2.00	-		
	Total						55.00	0.00	57.00	0.00		

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	20292
Silver Oak Villas LLP	DC Date.	23-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	88068
	PO Date.	07-05-2022
	Req ID	76188
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2022
	Loc Req No	184159

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	770
2	2143 - Carpentry - hardware - MS Nails - other - kgs		2
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	165
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD ... DATE:
Inward No: 2156 Dt: 23/5/22
MRN No: 107660 Dt: 23/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80089
Date: 26/5
Sign:
R.R. DIST.