PURCHASE DIVISION
Advice for approval for credit to supplier

| Date: | 1/06/22 | Prepared by | Ramya | Serial no. | 4716 |
|---|---|---|---|---|---|
| Supplier name | SS LLP | | | HO inward no. | |
| Firm/Company | SOV LLP | Project | SOV-III | HO received date | |
| PO/WO date | 27/05/22 | PO/WO No. | 88658 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 23893 | 31/05/22 | 1770/- | ☑ Yes □ No |
| 2. | | | / | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,770/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| MRN nos.: | 107917 | 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: | 1,770 |
| Amount E – PO / WO value: | 1,770/- |
| 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 | 6/06/22 |
| Remarks: | final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Ramya | | | | |
| Sign: | R | | | | |
| Date | 1/06/22 | | | | |
| 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

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** | Invoice No. | 23893 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 31-05-2022 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | PO No. | 88658 |
| | PO Date. | 27-05-2022 |
| | Req ID | 76743 |
| GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A | Req Date | 25-05-2022 |
| | Loc Req No | 184198 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2156 - Carpentry - hardware - S.S. Screws - other - 32x8 mm | | 10 | 150.00 | 1,500.00 | 18 | 270.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,500.00 | | 270.00 |
|---|---|---|---|---|---|---|
| | 135.00 | 135.00 | Total Invoice Amount | 1,770.00 | | |

Rupees : One Thousand Seven Hundred Seventy Only.

SUMMIT SALES LLP
IN WARD
No: 95019
Date: 31/5
Sign: 
R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 28-05-2022 10:40:05 AM

88658
20.05.22 3:37:21

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** | 88658 | 184198 |
| **Doc Date** | 27-05-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 25-05-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts<br>*32x8 mm* | 10.00 | 150.00 | 0.00 | 18.00 | 1,770.00 |

Rupees : One Thousand Seven Hundred Seventy Only. **Total Order Value . . .** **1,770.00**

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>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 to reject items not conforming to quality and specifications.Above order for door frame fixing purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **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 :
Contact ...

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

Name : ______________________

Date : __/__/____

## Requisition Form - Door Frames

| | | | |
|---|---|---|---|
| Company | Silver Oak Villas LLP-III | Site & Phase | SOV-III |
| Req. no. | 184198 | Req. Date | 25-05-2022 |
| Material required before | Urgent | ID no. | 76743 |
| Prepared by: | B.Meenakshi | Approved by (sign): | |
| Flat / Block no: | Villa no 185,186158 | | |
| Material :- | Door Frames (Wpc) | | |
| Type A 1210 Sft 3BHK Order Value: | 3 Villas | | |
| Type B 1010 Sft 2BHK Order Value: | 0 Villas | | |
| Electrical duct doors | 0 | | |

| S No. | Item Description | Units | Qty required for Type B 1210 Sft 3BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site - full frames | Balance Qty to be ordered |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Main door frame 7' x 3'6" with threshold | Nos | 1.00 | 0.00 | 0.00 | 3.00 | 3.00 | 0.00 | 3.00 |
| 2 | Door frame 7' 3"x 3' without threshold | Nos | 4.00 | 0.00 | 0.00 | 3.00 | 12.00 | 0.00 | 12.00 |
| 3 | Door frame 7' 3" x 2'6" without threshold | Nos | 6.00 | 0.00 | 0.00 | 3.00 | 18.00 | 0.00 | 18.00 |
| 4 | Door frame 7' x 3' with threshold | Nos | 2.00 | 0.00 | 0.00 | 3.00 | 6.00 | 0.00 | 6.00 |
| 5 | Door frame 7' x 2'6" with threshold | Nos | 3.00 | 0.00 | 0.00 | 3.00 | 9.00 | 0.00 | 9.00 |
| | Total | | 16.0 | | | | 48.00 | 0.00 | 48.00 |

8865

| S No. | Item Description | Units | Quantity required | Qty Available at site - extra pieces | Balance Qty to be ordered | Qty in cft | Inward No | Date |
|---|---|---|---|---|---|---|---|---|
| 1 | Main door side 7' 3" X 5" X 3" | Nos | 6.00 | 0.00 | 6.00 | 4.46 | | |
| 2 | Main door top /bottom 4' X 5" X 3" | Nos | 6.00 | 0.00 | 6.00 | 2.46 | | |
| 3 | Other door sides 7' 3" X 4" X 2 1/2" | Nos | 72.00 | 0.00 | 72.00 | 35.83 | | |
| 4 | Other door top / bottom 3' X 4" X 2 1/2" | Nos | 18.00 | 0.00 | 18.00 | 3.71 | | |
| 5 | Other door top / bottom 3' 6" X 4" X 2 1/2" | Nos | 24.00 | 0.00 | 24.00 | 5.77 | | |
| 6 | Other door sides 5' X 4" X 2 1/2" | Nos | 18.00 | 0.00 | 18.00 | 0.52 | | |
| 7 | Other door top / bottom 2'6" X 4" X 2 1/2" | Nos | 18.00 | 0.00 | 18.00 | 0.31 | | |
| 8 | Fish Tail Holdfast | Nos | 0.00 | 0.00 | 0.00 | | | |
| 9 | SS Screw 32X 8 MM | packets | 10.00 | 0.00 | 10.00 | | | |
| 10 | SS Screw 100X 8 MM | Box | 5.00 | 0.00 | 5.00 | | | |
| | Total | | 177.0 | 0.0 | 177.0 | 53.1 | | |

88659

Note: Round of nails to the nearest kg.

APPROVED
26 MAY 2022

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 | | |
|---|---|---|
| Silver Oak Villas LLP | DC No. | 20393 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | DC Date. | 31-05-2022 |
| | PO No. | 88658 |
| | PO Date. | 27-05-2022 |
| | Req ID | 76743 |
| | Req Date | 25-05-2022 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 184198 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts | | 10 |
| 2 | | | |
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INWARD
Inward No: 2203 Dt: 31/5/22
MRN No: 107917 Dt: 31/5/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80304
Date: 01/6/22
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*