PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/22	Prepared by	Ramya	Serial no.	518
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOULLP	Project	SOU-III	HO received date	
PO/WO date	22/04/22	PO/WO No.	87653	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24/20	13/06/22	71,614	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	71,614
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	108380	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:	71,614
Amount E – PO / WO value:	71,614
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	20/06/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	15/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 JUN 2022
MANISH PARIKH
MANAGER PROCUREMENT

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

Invoice No.	24120
Invoice Date.	13-06-2022
PO No.	87653
PO Date.	22-04-2022
Req ID	75730
Req Date	19-04-2022
Loc Req No	184009

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		288	141.75	40,824.00	18	7,348.32
	69.75" x 45.75" -12nos.						
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64	141.75	9,072.00	18	1,632.96
	21.75" x 45.75" - 08nos.						
3	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		24	141.75	3,402.00	18	612.36
	21.75" x 21.75" - 06 nos.						
4	8254 - Steel - other - MS Grill - 3 ft X 3 ft 6 In - Sft		32	141.75	4,536.00	18	816.48
	33.75" x 39.75" - 03 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		408	7.00	2,856.00	18	514.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	60,690.00		10,924.20
	5,462.10	5,462.10	Total Invoice Amount		71,614.20	

Rupees : Seventy One Thousand Six Hundred Fourteen and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95477 Date: 13/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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87653
20.04.22 3:07:37

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

040-66335551
9618244433

Doc No	87653	184069
Doc Date	22-04-2022	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

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" -12nos.	288.00	141.75	0.00	18.00	48,172.32
2 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 08nos.	64.00	141.75	0.00	18.00	10,704.96
3 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos.	24.00	141.75	0.00	18.00	4,014.36
4 8254 - Steel - other - MS Grill - 3 ft X 3 ft 6 In - Sft 33.75" x 39.75" - 03 nos.	32.00	141.75	0.00	18.00	5,352.48
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	408.00	7.00	0.00	18.00	3,370.08

Total Order Value . . . 71,614.20

Rupees : Seventy One Thousand Six Hundred Fourteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
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 134&135 purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory
22/04/2022
Name :

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

Date : __/__/____

Purchase Order

 22-04-2022 2:21:24 PM Original / Office Copy / Purchase Div.Copy

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

22/04/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

87167

Requisition Form Grills						
Company	Silver Oak Villas LLP-III		Site & Phase		SOV-III	
Req No:-	184009		Req. Date	19-04-2022		
Material required before	25-04-2022		Approved by:		75730	
Prepared by:	G.chandra kanth		ID no.			
Villa no:	villa no 134,135					
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	12		-	-	12	-	12	288		
2	Powder coated Grills2' x 2'	nos	6	-	-	-	6	-	6	24		
3	Powder coated Grills 2' x 4'	nos	8	-	-	-	8	-	8	64		
4	Powder coated Grills 3'6"X3'	nos	3	-	-	-	3	-	3	32		
5	Powder coated Grills 4X4'	nos	-	-	-	-	-	-	-	-		
	Total		29			-	29	-	29	408		

PO 87653

APPROVED
22 APR 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 - 6633 5551

M/s Silver oak villas LLP.	DC No. :	4661
	Date :	10/06/22
Site: SOV-III cherlapally	Vehicle No. :	TS10UB5649
	P.O. / W.O. No. :	87653/184009.
	P.O. / W.O. Date :	22/04/22.

Sl. No.	PARTICULARS	Quantity
1	Ms Grills - 6'x4' - 12 Nos.	288 sft
2	Ms Grills - 2'x4' - 08 Nos	64 sft
3	Ms Grills - 2'x2' - 06 Nos.	24 sft
4	Ms Grills - 3'x3'6" - 03 Nos.	32 sft
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		408 sft

INWARD
Inward No: 2266 Dt: 10/06/22
MRN No: 108380 Dt: 11/6/22
Received By:
(Silver Oak ... -III)

GSTIN :

Received the above materials in good condition.

Received by : Murali

Stamp:

SUMMIT SALES LLP
IN WARD No: 80580
Date: 16/2/22
Sign:
R.R. DIST.

Date : 10/6/22.

For SUMMIT SALES LLP

Murali

Authorised Signatory