PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/22	Prepared by	Ramya	Serial no.	- 5179
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOUCCP	Project	SOU - III	HO received date	
PO/WO date	07/05/22	PO/WO No.	88051	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24128	13/06/22	74,247	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74,247/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	74,247/-
Amount E – PO / WO value:	74,247/-
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:	[signature]	[signature]			
Date	20/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 JUN 2022
MINISH 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	24128
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	13-06-2022
	PO No.	88051
	PO Date.	07-05-2022
	Req ID	76214
	Req Date	06-05-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" -11 nos.		264	141.75	37,422.00	18	6,735.96
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 nos.		12	141.75	1,701.00	18	306.18
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 12 nos.		96	141.75	13,608.00	18	2,449.44
4	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos.		24	141.75	3,402.00	18	612.36
5	8254 - Steel - other - MS Grill - 3 ft X 3 ft 6 In - Sft 33.75" x 39.75" - 01 no		11	141.75	1,559.25	18	280.68
6	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no		16	141.75	2,268.00	18	408.24
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		423	7.00	2,961.00	18	532.98
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	62,921.25	11,325.84
	5,662.92	5,662.92	Total Invoice Amount	74,247.08	

Rupees : Seventy Four Thousand Two Hundred Fourty Seven and Paise Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95489 Date: 13/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-05-2022 2:19:18 PM

88051
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	88051	184162
Doc Date	07-05-2022	
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" - 11 nos.*	264.00	141.75	0.00	18.00	44,157.96
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 01 nos.*	12.00	141.75	0.00	18.00	2,007.18
3 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 12 nos.*	96.00	141.75	0.00	18.00	16,057.44
4 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
5 8254 - Steel - other - MS Grill - 3 ft X 3 ft 6 In - Sft *33.75" x 39.75" - 01 no*	11.00	141.75	0.00	18.00	1,839.92
6 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no*	16.00	141.75	0.00	18.00	2,676.24
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	423.00	7.00	0.00	18.00	3,493.98

Total Order Value . . . **74,247.08**

Rupees : Seventy Four Thousand Two Hundred Fourty Seven and Paise Seven 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 124,125 purpose.

APPROVED BY
07 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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

For *Silver Oak Villas LLP*
Authorised Signatory

07/05/2022

Name :

Name :

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

Date : __/__/__

Purchase Order

 07-05-2022 2:19:18 PM Original / Office Copy / Purchase Div.Copy

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 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 : 07/05/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

87538

Requisition Form Grills			
Company	Silver Oak Villas LLP-III	Site & Phase	SOV-III
Req No:-	**184162**	Req. Date	06-05-2022
Material required before	10-05-2022	Approved by:	
Prepared by:	G.chandra kanth	ID no.	76214
Villa no:	**villa no 124,125**		
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	11		-	-	11	-	11	264		
2	Powder coated Grills 2' x 2'	nos	6	-	-	-	6	-	6	24		
3	Powder coated Grills 2' x 4'	nos	12	-	-	-	12	-	12	96		
4	Powder coated Grills 3'6"X3'	nos	1	-	-	-	1	-	1	11		
	Powder coated Grills 4'X3'	nos	1	-	-	-	1	-	1	11		
5	Powder coated Grills 4X4'	nos	1	-	-	-	1	-	1	16		
	Total		32			-	32	-	32	422		

MISC - 6188

PO 88051

07/05/22

2

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

Site: SOV-III cherlapally

DC No.	: 4662
Date	: 10/06/22
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 88051 / 184162
P.O. / W.O. Date :	07/05/22

Sl. No.	PARTICULARS	Quantity
1	MS Grills - 6ft x 4ft - 11 Nos.	264ft
2	MS Grills - 4ft x 3ft - 01 Nos.	12 sft.
3	MS Grills - 2ft x 4ft - 12 Nos.	96 sft.
4	MS Grills - 3ft x 3ft 6in - 01 Nos	11 sft
5	MS Grills - 2ft x 2ft - 06 Nos	24 sft
6	MS Grills - 4ft x 4ft - 01 Nos.	16 ft
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 2267 Dt: 10/06/22	
18	MRN No: 108386 Dt: 11/6/22 Received By: Sign:	
19	(Silver Oak Villas-Part-III)	
20		423 sft

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 10/6/22

Stamp: SUMMIT SALES LLP R.R. DIST. IN WARD No. 80578 Date: 16/6/22 Sign.

For SUMMIT SALES LLP

Munaiah

Authorised Signatory