PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/22	Prepared by	Ramya	Serial no.	- 5177
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	07/05/22	PO/WO No.	88050	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24121	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.:		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

1 of 1 :

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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

Invoice No.	24121
Invoice Date.	13-06-2022
PO No.	88050
PO Date.	07-05-2022
Req ID	75979
Req Date	27-04-2022
Loc Req No	184115

	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" -12 nos.		288	141.75	40,824.00	18	7,348.32
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 02 nos.		24	141.75	3,402.00	18	612.36
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 09 nos.		72	141.75	10,206.00	18	1,837.08
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	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) : Of 2 07-05-2022 2:19:18 PM

Or

88050
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	88050	184115
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" -12 nos.*	288.00	141.75	0.00	18.00	48,172.32
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 02 nos.*	24.00	141.75	0.00	18.00	4,014.36
3 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 09 nos.*	72.00	141.75	0.00	18.00	12,043.08
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 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 120,121 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
07 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 07/05/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/___

Purchase Order

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:-		**184115**			Req. Date	25-04-2022					
Material required before		30-04-2022			Approved by:						
Prepared by:		G.chandra kanth			ID no.	75979					
Villa no:		**villa no 120,121**									
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
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	✓ 9	-	-	-	9	-	9	72	✓
4	Powder coated Grills 4'X3'	nos	✓ 2	-	-	-	2	-	2	22	✓
5	Powder coated Grills 4X4'	nos	-	-	-	-	-	-	-	-	
	Total		29			-	29	-	29	406	

PO/88050

07/05/22

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 villa's LLP

Site: SOV - III Chenlapally

DC No. [illegible]
Date 15.06.22
Vehicle No [illegible]
P.O. / W.O. No. 83550 / [illegible]
P.O. / W.O. Date : [illegible] .06.22

Sl. No.	PARTICULARS	Quantity
1	Ms Grills 6'x4' - 10 Nos.	[illegible]
2	Ms Grills 4'x3' - 02 Nos.	[illegible]
3	Ms Grills 9'x4' - 09 Nos.	[illegible]
4	Ms Grills 8'x8' - 06 Nos.	[illegible]
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		[illegible]

INWARD
Inward No: 2265 Dt: 10/6/22
MRN No: 108385 Dt: 11/6/22
Received By:

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 10/6/22

Stamp:

INWARD No: 80610
Date: 17/6/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory