PURCHASE DIVISION
Advice for approval for credit to supplier

8758

nDate:	22/09/22	Prepared by	Ramya	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	30/08/22	PO/WO No.	91453	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25771	14/09/22	52,864	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	52,864
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:	52,864
Amount E – PO / WO value:	52,864
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	26/09/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Veera			
Sign:	[signature]	APPROVED			
Date	22/09/22	23 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VEERA ESHWARLU
MANAGER PURCHASE

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25771
Silver Oak Villas LLP		Invoice Date.	14-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91453
		PO Date.	30-08-2022
		Req ID	79159
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	24-08-2022
		Loc Req No	184544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	207900 - STEL-Steel - MS Railing-- - 2590x800m - 20 kgs per peice, 8.5 inches x3 fit,	7216610	14	3200.00	44,800.00	18	8,064.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	44,800.00	8,064.00
	4,032.00	4,032.00	Total Invoice Amount	52,864.00	

Rupees : Fifty Two Thousand Eight Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 98977 Date: 15/9 Sign: R.R. DIST.

Purchase Order

Page(s) 1 Of 1   30-08-2022 11:47:25 AM

Copy

91453
17.08.22 12:59:52

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**	91453	184544
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2022	
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	207900 - STEL-Steel - MS Railing-- - 2590x800m - Nos *20 kgs per peice, 8.5 inches x3 fit,*	14.00	3,200.00	0.00	18.00	52,864.00
			Total Order Value . . .			**52,864.00**

Rupees : Fifty Two Thousand Eight Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for villa no 166,167,168,169,170,171,172 balcony railing purpose.
Completion Date	Work shall be completed within ___ days 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 rick 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 invoice must be sent to HO office. proof of delivery/DC can be sent by email.

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

APPROVED BY
01 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

30/08/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silveroak villas llp

Site:

DC No.	: 4964
Date	: 10/9/22
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: T1453/180544
P.O. / W.O. Date	: 30/8/22.

Sl. No.	PARTICULARS	Quantity
1	M.S. Railing 2590 X 800 mm	14=(Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 2720 Dt: 10/9/22	
17	MRN No: 11552 Dt: 10/9/22	
18	Received By: Sign:	
19	(Silver Oak Villas-Part-III)	
20		14 = Nos

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Date : 10/9/22

Stamp:

SUMMIT SALES LLP INWARD No: 8268 Date: 13/9/22 Sign: R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory

Requisition Form

Company Name:	Silver Oak VIllas LLP		
Site & Phase :	SOV	Date:	24-08-2022
Flat/Block no.	for villa no 173,174,175,176,177,178,179	Time:	11:00
Supplier:			
Material required before date:	30-08-2022	Req. No.	184544
		ID No.	79159

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2079-Steel-MS Railing---2590x800m-Nos	14	0	14		
2						
3						
4						
5						
6	91453					
7						
8						
9						
10						

Remarks:	for villa no 173,174,175,176,177,178,179 balcony railing purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	B.MEENAKSHI GOUD			
Approved By:				
Sign & Date:	24-08-2022			

APPROVED
30 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT