PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Ramya	Serial no.	9404
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	04/10/22	PO/WO No.	92554	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26302	10/10/22	96,959/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	96,959/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112544	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:	96,959/-
Amount E – PO / WO value:	96,959/-
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	17/10/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venu			
Sign:	[signature]	[signature] APPROVED 12 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	11/10/22				
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.	26302
Silver Oak Villas LLP	Invoice Date.	10-10-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	92554
	PO Date.	04-10-2022
	Req ID	80266
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	01-10-2022
	Loc Req No	184678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	107100 - TLFL-Tiles - Floor	69072100	150	501.41	75,211.50	18	13,538.08
	104 boxes						
2	499500 - TLWF-Tiles - Wall & Floor	69072300	20	347.87	6,957.40	18	1,252.32
	19 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	82,168.90		14,790.40
	7,395.20	7,395.20	Total Invoice Amount	96,959.30		

Rupees : Ninty Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.

SUMMIT SALES LLP
IN WARD
No: 100109
Date: 10/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-10-2022 13:20:10

92554
03.10.22 5:34:55

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**	92554	184678
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2022	
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	107100 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Dyna - 600x1200mm - sqm *104 boxes*	150.00	501.41	0.00	18.00	88,749.57
2	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *19 boxes*	20.00	347.87	0.00	18.00	8,209.73
					Total Order Value . . .	**96,959.30**

Rupees : Ninty Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above oreder for villa no 181 work purpose.
Completion Date	NA
Measurment	Nil
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 invoice must be sent to HO office or purchase site 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
06 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory
Venu 04/10/22

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas					
Site & Phase :	SOV-III	Date:	01-10-2022			
Unit No./Block No.	For Villa no.181	Time:	5:00			
Supplier:						
Material required before date:	V.Urgent	Req. No.	184678			
		ID No.	80266			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL1071-Tiles-Floor Tiles-Vitrified-Kajaria-Dyna-600x1200MM-sqm	150Sq.M	0	150Sq.M		
2	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	20sq.m	0	20sq.m		
3						
4	92554					
5						
6						
7						
8						
9						
10						
Remarks:	For Villa no.181 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
04 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
06 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

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 Chenlayally	DC No. : 5036
	Date : 08/10/2022
Site:	Vehicle No. : TS 32 T 2492
	P.O. / W.O. No. : 92554
	P.O. / W.O. Date : 04/10/22

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles Rajani Bayna 600x1200mm	104 Boxes
2	FL wt - Tiles 300x300mm Sq	19 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD	
15	Inward No: 2860 Dt: 8/10/22	
16	MRN No: 112544 Dt: 8/10/22	
17	Received By: Sign:	
18	(Silver Oak Villas-Part-III)	
19		
20		123 Box

GSTIN :

Received the above materials in good condition.

Received by : Krishna

Date : 08/10/22

Stamp:

SUMMIT SALES LLP R.R. DIST. INWARD No: 83407 Date: 11/10/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory