PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/22	Prepared by	Sneha	Serial no.	10197
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	SOV Up	Project	SOV part-IV	HO received date	
PO/WO date	12/10/22	PO/WO No.	92864	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26743	4/11/22	44,504.88/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,504.88/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113342	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:	44,504.88/-
Amount E – PO / WO value:	44,504.88/-
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	7/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Venu			
Sign:	[signature]	[signature]			
Date	5/11/22	APPROVED 10 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

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.	26743
Silver Oak Villas LLP	Invoice Date.	04-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	92864
	PO Date.	12-10-2022
	Req ID	80229
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	30-09-2022
	Loc Req No	184674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	287900 - STEL-Steel - MS Gate-- - 3450X1200mm - Each gate-72.400kg	7216610	3	10136.00	30,408.00	18	5,473.44
2	598000 - STEL-Steel - MS Gate-- - 800X1200mm - Each Gate-14.400kg	7216610	3	2016.00	6,048.00	18	1,088.64
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	7.00	1,260.00	18	226.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,716.00	6,788.88
	3,394.44	3,394.44	Total Invoice Amount	44,504.88	

Rupees : Fourty Four Thousand Five Hundred Four and Paise Eighty Eight Only.

SUMMIT SALES LLP IN WARD No: 161006 Date: 4/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-10-2022 12:54:34 PM Oi

92864
03.10.22 5:48:41

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	**Doc No**	92864	184674
	Doc Date	12-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2022	
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	287900 - STEL-Steel - MS Gate-- - 3450X1200mm - Nos *Each gate-72.400kg*	3.00	10,136.00	0.00	18.00	35,881.44
2	598000 - STEL-Steel - MS Gate-- - 800X1200mm - Nos *Each Gate-14.400kg*	3.00	2,016.00	0.00	18.00	7,136.64
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	180.00	7.00	0.00	18.00	1,486.80
					Total Order Value . . .	**44,504.88**

Rupees : Fourty Four Thousand Five Hundred Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	This is Testing of specifications / Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Included in the above price.
Warranty	Nil
Advance Paid	100% Advance
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Villa No.177,178,179 Gate Fixing Purpose.
Completion Date	NA
Measurment	NA
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 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

Venu 12/10/22

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Silver oak villas LLP	Date:	30-09-2022				
Site & Phase :	SOV-III	Time:	10:00				
Flat/Block no.	For villa no 177,178,179						
Supplier:		Req. No.	184674				
Material required before date:	06-10-2022	ID No.	80229				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL2879-Steel-MS Gate---3450X1200MM-Nos – 72.400kg	3	0	3			
2	STEL5980-Steel-MS Gate---800X1200MM-Nos – 14.400kg 92864	3	0	3			
3							
4	144						
5	36						
6	180 8H+7+18.1.						
7							
8							
9							
10							
Remarks:	For villa no 177,178,179 gate fixing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:							
Sign & Date:	30-09-2022						

APPROVED
13 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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
Cherlapally

Site:

DC No.	: 5064
Date	: 2/11/22
Vehicle No.	: AP23Q 4931
P.O. / W.O. No.	: 72864/184674
P.O. / W.O. Date	: 12/10/22

Sl. No.	PARTICULARS	Quantity
1	Ms. Gate 3450x1200mm	03 (Nos)
2	— 860x1200mm	03 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 2965 Dt: 2/11/22	
17	MRN No: 113342 Dt: 2/11/22	
18	Received By: Sign:	
19	(Silver Oak Villas-Part-III)	
20		

GSTIN :

Received the above materials in good condition.

Received by: Bikshapathi   Stamp: Bikshapathi

Date : 2/11/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83968 Date: 2/11/22 Sign:

For **SUMMIT SALES LLP**

Murali

Authorised Signatory