PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	28-12-22	Prepared by	S. JaySudha		Serial no.	12220	
Supplier name	Summit Sales LLP				HO inward no.		
Firm/Company	SOV LLP	Project	SOV part-III		HO received date		
PO/WO date	17-12-22	PO/WO No.	95133		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	27891		27-12-22		95,928/-	□ Yes □ No	
2.						□ Yes □ No	
3.						□ Yes □ No	
4.						□ Yes □ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						95,928/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	115167				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:						95,928/-	
Amount E – PO / WO value:						95,928/-	
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			2-01-23				
Remarks:			Final bill				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veera			
Sign:		APPROVED			
Date		28 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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

27/12

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. 27891
Silver Oak Villas LLP	Invoice Date. 27-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No. 95133
	PO Date. 17-12-2022
	Req ID 82522
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date 15-12-2022
	Loc Req No 184916

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	148	443.13	65,583.24	18	11,804.98
	103 boxes						
2	499500 - TLWF-Tiles - Wall & Floor	69072300	15	347.87	5,218.05	18	939.24
	14 boxes						
3	294200 - TLFL-Tiles - Floor	69072100	20	524.70	10,494.00	18	1,888.92
	14 boxes						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	81,295.29		14,633.14
	7,316.57	7,316.57	Total Invoice Amount		95,928.44	

Rupees : Ninty Five Thousand Nine Hundred Twenty Eight and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 103233 Date: 27/12/22 Sign:

Purchase Order

 21-12-2022 10:11:38

95133
13.12.22 3:51:57

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**	95133	184916
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2022	
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	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm *103 boxes*	148.00	443.13	0.00	18.00	77,388.22
2	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *14 boxes*	15.00	347.87	0.00	18.00	6,157.30
3	294200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Grigio Serena - 600x1200mm - sqm *14 boxes*	20.00	524.70	0.00	18.00	12,382.92
					Total Order Value . . .	**95,928.44**

Rupees : Ninty Five Thousand Nine Hundred Twenty Eight and Paise Fourty Four Only.

APPROVED BY
21 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of Nitco & Ispira brand/company
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.For villa no. 152 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

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 19/12/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

5270 / 17/12/22 — 3218 - I

Requisition Form						
Company Name:	SCLLP					
Site & Phase :	SOV-III	Date:	15-12-22			
Unit No./Block No.	For V no 152 Purpose	Time:	11:30			
Supplier:						
Material required before date:	Urgent	Req. No.	184916			
		ID No.	82522			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	TILE8556-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200mm-Sqm	148 Sq.m	0	148 Sq.m		
	TILE3344-Tiles-Wall & Floor Tiles-Metal-Nitco Country Rosso -300X300mm-Sqm	15 Sq.m	0	15 Sq.m		
	TILE1071-Tiles-Floor Tiles-Vitrified-Ispira Grigio Serena-600x1200mm-Sqm	20 sq.m	0	20 sq.m		
Remarks:	For V no 152 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.chandra kanth					
Approved By:						
Sign & Date:						

P.O.no.95133

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 part - III

DC No. : 5270
Date : 17/12/2021
Vehicle No. : AP23 G235
P.O. / W.O. No. : 95133
P.O. / W.O. Date : 17/12/2021

Sl. No.	PARTICULARS	Quantity
1	Canete Beige	148 Sqm
2	Country Rosso	15 Sqm
3	Grigio Serena	20 Sqm
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3218 Dt: 17/12/21
MRN No: 15167 Dt: 19/12/21
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 55162
Date: 27/12/21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Hari

Date : 17/12/2021

Stamp: A. Hari

For SUMMIT SALES LLP

Authorised Signa