PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31-12-22	Prepared by	S. Jaysudha	Serial no.	12358
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-II	HO received date	
PO/WO date	11-11-22	PO/WO No.	93867	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27656	17-12-22	17,671/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,671/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114602	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:	17,671/-
Amount E – PO / WO value:	1,08,352/-
Amount F – Difference (A – E):	90,681/-
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	9-01-23
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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		
Silver Oak Villas LLP	Invoice No.	27656
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	17-12-2022
	PO No.	93867
	PO Date.	11-11-2022
	Req ID	81416
	Req Date	10-11-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184782

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	622100 - TLFL-Tiles - Floor	69072100	25	599.00	14,975.00	18	2,695.50
	17 Box's						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,975.00	2,695.50
	1,347.75	1,347.75	Total Invoice Amount	17,670.50	

Rupees : Seventeen Thousand Six Hundred Seventy and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10279
Date: 17/12/21
Sign:
R.R. DIST.

Purchase Order

 14-11-2022 11:06:24

93867
01.11.22 3:03:48

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**	93867	184782
	Doc Date	11-11-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2022	
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	638700 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Dark - 200x1200mm - sqm *14 Box's*	20.00	599.00	0.00	18.00	14,136.40
2	732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm *41 Box's*	60.00	560.81	0.00	18.00	39,705.35
3	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *48 Box's*	70.00	446.00	0.00	18.00	36,839.60
4	622100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Stained Concrete Gir - 600x1200mm - sqm *17 Box's*	25.00	599.00	0.00	18.00	17,670.50
					Total Order Value . . .	**108,351.85**

Rupees : One Lakh(s) Eight Thousand Three Hundred Fifty One and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Brand Nitco, Ispiria.
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a 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 order is for villa no 159 purpose
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	27268	29/11/22	36,840/-
2.	27656	12-12-22	17,670/-
3.			
4.			
5.			

For *Silver Oak Villas LLP*
Authorised Signatory
Venu 14/11/22

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

Name : ______ Name : ______ Date : __/__/____

Contact

Estimate/Draft PO

 11-11-2022 12:48:49

Original / Of... Div.Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	93867	184782
Doc Date	11-11-2022	
Quote No	Nill	
Quote Date	10-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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					Total Order Value . . .	**108,351.85**

Rupees : One Lakh(s) Eight Thousand Three Hundred Fifty One and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Brand Nitco, Ispiria.
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a 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 order is for villa no 159 purpose
Completion Date	Nil
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 invoices 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
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Name : Venu 11/11/22

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name.	'CLLP		
Site & Phase :	SOV-III	Date:	10.11.22
Unit No./Block No.		Time:	11:50
Supplier:			
Material required before date:	Urgent	Req. No.	184782
		ID No.	81416

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200MM-sqm	20 sq.m	0	20 sq.m		
2	TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200MM-sqm	60 sq.m	0	60 sq.m		
3	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm	70 sq.m	0	70 sq.m		
4	TLFL6221-Tiles-Floor Tiles-Vitrified-Ispira-Stained Concrete Girgio-600x1200MM-sqm	25 sq.m	0	25 sq.m		
5						
6						
7						
8						
9		93867				
10						

Remarks: For V no 159

	Engineer	Project Manager	Purchase	MD
Prepared By:	G.chandra kanth			
Approved By:				
Sign & Date:				

APPROVED
10 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

4557603323

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.	: 5233
Date	: 03/12/2022
Vehicle No.	: AP 23 X 4931
P.O. / W.O. No.	: 93867/1847/02
P.O. / W.O. Date	: 11/11/2022

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Cirgio 600mm x 1200mm	25 sqm
2	(17 Boxes)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3137 Dt: 3/12/22
MRN No: 114602 Dt: 3/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: M. Bikshapathi

Date : 03/12/2022.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8552
Date: 1/1/23
Sign:

For SUMMIT SALES LLP

Authorised Signatory