PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/23	Prepared by	Deepa	Serial no.	14951
Supplier name	silver oak villas llp			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	24/1/23	PO/WO No.	202301240007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1007	30/1/23	9,151/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,151/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 2023013005 — 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:	9,151/-
Amount E – PO / WO value:	9,151/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/2/23				
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.

TRANSIT INVOICE

M/s. SILVER OAK VILLAS LLP. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36ADBFS3288A2Z7**	Invoice No. 1007	Date: 30/11/23
	DC No. 10007	DC Date: 30/11/23
	Purchase Order No. 20230124007	P.O. Date: 26/11/23
Recipient Name: Smart properties pvt ltd		Mobile No: 9934633267
Recipient Address: Magne Flowers platinum		
GST: 36AABCM4761E1ZM	PAN:	Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement opp - 50kg Bag	9218	3.05 -	30	238.30	17,149/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	
					Hamali charges	
					CGST 14%	1,601
					SGST 14%	1,601
					Total	9,151/-

INWARD
Inward No: 24215 Dt: 30-1-23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

Amount (in words): Nineteen thousand one hundred fifty one Rupees only

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106171
Date: 22/2/23
Sign:

For M/s. Silver Oak Villas LLP

Authorised Signatory

E. & O.E.

Subject to Hyderabad Jurisdiction.

Purchase Order

Original

From Company:	Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AABCM4761E1ZM	Delivery Location:	Mayflower Platinum Sy 82/1, Mallapur, Nacharam, Main road. Hyderabad,Telangana,500076 Narender,7680971999

Supplier Details				
Silver OaK Villas LLP 5-4-187/3&4, IInd FloorM G RoadRanigunj Hyderabad,TG,500003 GSTIN:36ADBFS3288A2Z7 ,.	PO No	20230124007	Quote No	NIL
	PO Date	24 Jan 2023	Quote Date	24 Jan 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	30.00	238.30	0%	7,149	0%	14%	14%	0	1,001	1,001	9,151
								Total Amount ...	0	1,001	1,001	9,151

Rupees in words : Nine Thousand One Hundred And Fifty .seven Two PaiseOnly.

Terms and Conditions:-

24/01/23 01:19:43 PM

Purchase Order

Original

Cement brand :	Parasakthi.
Cement Hamali charges :	Loading included. Unloading extra @ Rs.5/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	100% advance payment.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within same days of PO
Delivery Location :	As per details given above
Transportation Cost :	Included.
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Collect material from SOVLLP.

For Modi Properties Pvt. Ltd.	Accepted the above Terms And Conditions For Silver OaK Villas LLP
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Modi Properties Pvt. Ltd.	Date	24 Jan 2023
Site Or Phase	Mayflower Platinum	Time	12:26:49
Flat/Villa/Other	Flats	Req.No.	
Material required before date		ID No	20230124003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	30.00	0	30.00	315.00		

Remarks: Towards kitchen platfrom use purpose

Prepared By :- Divya N

Sign:-

Date :- 24 Jan 2023

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

M/s. SILVER OAK VILLAS LLP

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551
Site Office: Sy. No. 294, Cherlapally, Hyderabad - 501 301.

GST : 36ADBFS3288A2Z7

M/s Modi properties pvt Ltd

Site: May Flower platinum

DC No.	1007
Date	30/1/23
Vehicle No.	TS02UD3950
P.O. / W.O. No.	20230124007
P.O. / W.O. Date :	24/1/23

Sl. No.	PARTICULARS	Quantity
1	Cement ppc - 50kg Bag	30 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	MRN001- 20230130005	
16	31/1/23	

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD

Inward No: 24215	Dt: 30-1-23
MRN No:	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. SY. No. 82/1

For M/s. Silver Oak Villas LLP

Tulasi

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 86893
Date: 22/2/23
Sign: L
R.R. DIST.