PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-03-23	Prepared by	S. JaySudha	Serial no.	15423
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Sov llp	Project	Sovpart III	HO received date	
PO/WO date	16-02-23	PO/WO No.	97239	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29052	2-03-23	8,319/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,319/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	113538	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:	8,319/-
Amount E – PO / WO value:	1,02,129/-
Amount F – Difference (A – E):	93,810/-
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	13-03-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		07 MAR 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.	DB - 29052
Silver Oak Villas LLP	Invoice Date.	02-03-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	97239
	PO Date.	16-02-2023
	Req ID	84366
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	15-02-2023
	Loc Req No	212080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	3	2350.00	7,050.00	18	1,269.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	7,050.00		1,269.00
	634.50	634.50	Total Invoice Amount	8,319.00		

Rupees : Eight Thousand Three Hundred Ninteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No 106495 Date 3/3/23 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-02-2023 12:20:27

Original / Office Copy / Purchase 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	97239	212080
Doc Date	16-02-2023	
Quote No	Nil	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
2	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	2.00	2,311.00	0.00	18.00	5,453.96
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	11.00	1,925.00	0.00	18.00	24,986.50
4	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	3.00	2,350.00	0.00	18.00	8,319.00
5	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	19.00	541.00	0.00	18.00	12,129.22
6	380600 - HARD-Hardware - Door Stopper-- - NA - Nos	19.00	110.00	0.00	18.00	2,466.20
7	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	120.00	226.00	0.00	18.00	32,001.60
					Total Order Value . . .	**102,129.00**

Rupees : One Lakh(s) Two Thousand One Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 7 days
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil

...Y DETAILS

S.no.	Bill no.	... Dt.	Amount
1.	28857	17-2-23	16,000/-
2.	28907	21-2-23	77,809/-
3.	29052	2-3-23	8,319/-
4.			
5.			

For ***Silver Oak Villas LLP***
Authorised Signatory

Veeer

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

20-02-2023 12:20:27

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 150,184 & 185 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 invoice must be sent to HO or purchase site office.Proof of delivery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 17-02-2023 11:19:19

97239
08.02.23 3:15:08

Fr... 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**	97239	212080
	~~**Doc Date**~~	~~16-02-2023~~	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-02-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
2	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	2.00	2,311.00	0.00	18.00	5,453.96
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	11.00	1,925.00	0.00	18.00	24,986.50
4	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	3.00	2,350.00	0.00	18.00	8,319.00
5	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	19.00	541.00	0.00	18.00	12,129.22
6	380600 - HARD-Hardware - Door Stopper-- - NA - Nos	19.00	110.00	0.00	18.00	2,466.20
7	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	120.00	226.00	0.00	18.00	32,001.60
				Total Order Value . . .		**102,129.00**

Rupees : One Lakh(s) Two Thousand One Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 7 days
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil

For MD's APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
17 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Vasant 16/02/23

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Date : __/__/____

Estimate/Draft PO

17-02-2023 11:19:19

Original / Office Copy / Purchase Div.Copy

Terms From	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 150,184 & 185 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 invoice must be sent to HO or purchase site office.Proof of delivery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Veent

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	15-02-2023			
Site & Phase :	SOV_III	Time:	5:00			
Unit No./Block No.	For villa no. 150,184,185 Purpose					
Supplier:		Req. No.	212080			
Material required before date:	Urgent	ID No.	84366.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	6		6		
2	DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	2		2		
3	DOOR8194-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	11		11		
4	HARD6258-Hardware-Mortise Lock----Nos	3		3		
5	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	19		19		
6	HARD3806-Hardware-Door Stopper----Nos	19		19		
7	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	120		120		
8						
9						
10						
Remarks:	For villa no. 150,184,185 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	15-02-2023					

po.no. 97239

16 FEB 2023

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	24661
DC Date.	17-02-2023
PO No.	97239
PO Date.	16-02-2023
Req ID	84366
Req Date	15-02-2023
Loc Req No	212080

	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	60
2			
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30			

INWARD
Inward No: 3501 Dt: 17/2/23
113538 Dt: 17/2/23
Received by Sign:
(Silver Oak Villas Part-III)

SUMMIT SALES LLP
IN WARD
No. 87231
Date 6/3/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory