PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-03-23	Prepared by	S. JaySudha	Serial no.	15970
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Sov LLp	Project	Sovpart III	HO received date	
PO/WO date	1-03-23	PO/WO No.	97696	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29253	23-03-23	21,616/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,616/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118257 — 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:	21,616/-
Amount E – PO / WO value:	21,616/-
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	03-04-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vall			
Sign:		APPROVED			
Date		24 MAR 2023			
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

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 - 29253
Silver Oak Villas LLP	Invoice Date.	23-03-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	97696
	PO Date.	01-03-2023
	Req ID	84641
	Req Date	24-02-2023
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	212115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	207900 - STEL-Steel - MS Railing-- - 2590x800m - 8.6'x2.6'-19kgs	7216610	7	2470.00	17,290.00	18	3,112.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		147	7.00	1,029.00	18	185.22
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,319.00		3,297.42
	1,648.71	1,648.71	Total Invoice Amount	21,616.42		

Rupees : Twenty One Thousand Six Hundred Sixteen and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 16264 Date 23/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-03-2023 5:24:15 PM

97696
16.02.23 5:15:18

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**	97696	212115
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2023	
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	207900 - STEL-Steel - MS Railing-- - 2590x800m - Nos *8.6'x2.6'-19kgs*	7.00	2,470.00	0.00	18.00	20,402.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	147.00	7.00	0.00	18.00	1,214.22
					Total Order Value . . .	**21,616.42**

Rupees : Twenty One Thousand Six Hundred Sixteen and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Included in the above price.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Ms railing fixing for villa no. 193-195.
Completion Date	Work shall be completed within ___ days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
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. proof of delivery/DC can be sent by email.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak Villas LLP	Date:	24-02-2023				
Site & Phase :	Sov III	Time:	14:50				
Unit No./Block No.	For MS railing fixing for villa no 193-195						
Supplier:		Req. No.	212115				
Material required before date:	05-03-2023	ID No.	84641				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1965-Steel-MS Railing---2590x800m-Nos 20790 19Kgs x 130/-	7	0	7	2,470/	+18/	
2	86x2.6						
3	Po.no. 97696						
4 Misc/6188	(2) Hamali — 147 sft x 7/- +18/						
5							
6							
7							
8							
9							
10							
Remarks:	For MS railing fixing for villa no 193-195						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:	K.Purshotham						
Sign & Date:	24-02-2023						

APPROVED
25 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form			Date:	24-02-2023			
Company Name:	Silver Oak Villas LLP		Time:	14:50			
Site & Phase :	Sov III						
Unit No./Block No.	For MS railing fixing for villa no 193-195		Req. No.	212115			
Supplier:		05-03-2023	ID No.	84641			
Material required before date:			Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item		7	0	7	2,470	418
1	STEL1965-Steel-MS Railing---2590x800m-Nos 207900 19Kgs x 130/- 8.6x2.6						
2							
3	② Hamali — 147 sft x 7/- +18%						
4 Misc/6188	Po.no. 97696						
5							
6							
7							
8							
9							
10							
Remarks:	For MS railing fixing for villa no 193-195		Project Manager		Purchase		MD
	Engineer				APPROVED 25 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Prepared By:	B.Meenakshi						
Approved By:	K.Purshotham	24-02-2023					
Sign & Date:							

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	DC No. : 5438
	Date : 09/03/23
Site: SOV-III.	Vehicle No. : TS 10 UB 3123
	P.O. / W.O. No. : 97696 / 212115
	P.O. / W.O. Date : 01/03/23

Sl. No.	PARTICULARS	Quantity
1	MS Railing - 8.6' x 2.6'	07 Nos.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD	
14	Inward No: 3592 Dt: 9/3/23	
15	MRN No: 118257 Dt: 9/3/23	
16	Received By: Sign: (Silver Oak Villas-Part-III)	
17		
18		
19		
20		07 Nos.

GSTIN :

Received the above materials in good condition.

Received by : Narender

Date : 9/3/23

Stamp:

SUMMIT SALES LLP R.R. DIST. INWARD No: 57602 Date: 23/3/23 Sign:

For SUMMIT SALES LLP

Authorised Signatory