PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/22	Prepared by	T.D. Mpeeney	Serial no.	1575
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOVLAP	Project	SOV - IX	HO received date	
PO/WO date	3/1/22	PO/WO No.	84169	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21694	20/1/22	2,380-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,380-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101950 — 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:	2,380-00
Amount E – PO / WO value:	2,380-00
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	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mpeeney				
Sign:	[signature]	[signature]			
Date	21/1/22	21 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21634
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	20-01-2022
	PO No.	84169
	PO Date.	03-01-2022
	Req ID	72440
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	24-12-2021
	Loc Req No	183802

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		3	672.33	2,016.99	18	363.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					2,016.99		363.06

IGST	CGST	SGST		
			Total Taxable Amount	
	181.53	181.53	Total Invoice Amount	2,380.05

Rupees : Two Thousand Three Hundred Eighty and Paise Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8991 0 Date: 20/01 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84169

 03-01-2022 5:25:06 PM

5:44:07

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**	84169	183802
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2022	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	3.00	672.33	0.00	18.00	2,380.05
					Total Order Value . . .	**2,380.05**

Rupees : Two Thousand Three Hundred Eighty and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST.
Payment Terms	After delivery and production of bill
Tax	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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for Villa 128 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Collect the tiles from GMR Mallapur
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 *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form -V.Tiles									
Company		SCLLP		Site & Phase		SOV-III			
Req. no.		183802		Req. Date		24-12-2021			
Material required before		Urgent		ID no.		72440			
Prepared by:		Ch.Pranavi		Approved by (sign):					
Flat / Block no:		V.No:-128		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1	Villa						
Type-A2 2040Sft 3BHK Order Value:			Villa						
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Country Cafe (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
2	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	ISL Girigio Serena(4' X 2')	Sft	-	48.0	48.0	48.0	1.0	48.0	48.0
4	Regal Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
5	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0			1.0		-
6	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total			.	48.0				48.0

84169

APPROVED
13 JAN 2022
R. PRABHAKAR
Sr. MANAGER PURCHASE

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 phase III	DC No. 4182 Date : 4/1/2022 Vehicle No. : TS10UB P.O. / W.O. No. : 84169 P.O. / W.O. Date : 3/1/2022

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200mm	3 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	1518 6/1/22	
17	101950 08/01/22	
18		
19	SILVER OAK VILLAS PH-III	
20		
		3 Box

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST. INWARD No: 76864 Date: 10/01 Sign:

For SUMMIT SALES LLP

Received by : Vanshi

Stamp: M/S Bidar pati

Date : 4/1/2022

4/1/22

Authorised Signatory