PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/22	Prepared by	T.D. [illegible]	Serial no.	1626
Supplier name	Summit Sales [illegible]			HO inward no.	
Firm/Company	SOO [illegible]	Project	SOO - IX	HO received date	
PO/WO date	4/1/22	PO/WO No.	84215	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21580	18/1/22	48,257-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,257-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102 401 — 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:	48,257-00
Amount E – PO / WO value:	48,257-00
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. [illegible]	APPROVED MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]	21 JAN 2022			
Date	21/1/22				
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.	21580
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	18-01-2022
	PO No.	84215
	PO Date.	04-01-2022
	Req ID	72494
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	28-12-2021
	Loc Req No	183821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		600	42.00	25,200.00	18	4,536.00
	30 nos						
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		360	42.00	15,120.00	18	2,721.60
	30 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		960	0.60	576.00	18	103.68
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IGST	CGST	SGST				
			Total Taxable Amount	40,896.00		7,361.28
	3,680.64	3,680.64	Total Invoice Amount	48,257.28		

Rupees : Fourty Eight Thousand Two Hundred Fifty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 89508
Date: 18/01
Sign: ...
R.R. DIST.

Purchase Order

 04-01-2022 15:53:52

84215

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**	84215	183821
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2022	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *30 nos*	600.00	42.00	0.00	18.00	29,736.00
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *30 nos*	360.00	42.00	0.00	18.00	17,841.60
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	960.00	0.60	0.00	18.00	679.68
					Total Order Value . . .	**48,257.28**

Rupees : Fourty Eight Thousand Two Hundred Fifty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 119,120 & 121.
Completion Date	Nil
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 risk 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 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form Z Angle Frames											
Company		Silver Oak Villas LLP-III			Site & Phase		SOV Part-III				
Req No:-		**183821**			Req. Date			28/12/2021			
Material required before		03-01-2022			Approved by:						
Prepared by:		B.Meenakshi			ID no.	72494					
Villa no:		119, 120 , 121									
Type-A1 1100 Sft 2BHK Order Value:		0	Villas								
Type A2 1100 Sft 3BHK Order Value:		3	Villas								
Type A2 2040 Sft 2BHK Order Value:		0	Villas								

S No.	Item Description	Units	Qty required forType A 1100 Sft 2BHK flat	Qty required forType A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	Templets 2'X4'	nos	10	-	-	3	30	-	30	240.0		
2	Templets 4' x 4'	nos	-	-	-	3	-	-	-	- .00		
3	Templets 6' x 4'	nos	10	-	-	3	30	-	30	720.0		
4	Templets 2' x2'	nos	-	-	-	3	-	-	-	-		
	Total		20	-			60	-	60	960.0		

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

84215

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	DC No.	18489
Silver Oak Villas LLP	DC Date.	18-01-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	84215
	PO Date.	04-01-2022
	Req ID	72494
GSTIN : 36ADBFS3288A2Z7	Req Date	28-12-2021
	Loc Req No	183821

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		600
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		360
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		960
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INWARD WITH TIME:
1593 Dt: 18/1/22
MRN No: 102401 Dt: 19/01/22
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 72655 Date: 21/01 Sign: