PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/1/22	Prepared by	T.D. [illegible]	Serial no.	..20..
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-IX	HO received date	
PO/WO date	23/12/21	PO/WO No.	83876	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21764	29/1/22	6392-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6392-00

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

MRN nos.:	102820	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:	6,392-00
Amount E – PO / WO value:	6,392-00
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	7/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]				
Sign:	[signature]				
Date	29/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

RECEIVED 29 JAN 2022 MANISH 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

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.	21764
Silver Oak Villas LLP	Invoice Date.	29-01-2022
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	83876
	PO Date.	23-12-2021
	Req ID	72199
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	18-12-2021
	Loc Req No	156610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		8	465.28	3,722.24	18	670.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,722.24		670.00
	335.00	335.00	Total Invoice Amount	4,392.24		

Rupees : Four Thousand Three Hundred Ninty Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 90246
Date: 29/01
Sign:
R.R. DIST.

Purchase Order

 23-Dec-21 2:30:34 PM

83876

5:35:00

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**	83876	156610
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2021	
	Quote No	nIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2021	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	8.00	465.28	0.00	18.00	4,392.24
					Total Order Value . . .	**4,392.24**

Rupees : Four Thousand Three Hundred Ninty Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .
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 Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 994 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

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Requisition Form -V.Tiles

Company	Silver Oak Villas LLP		Site & Phase	SOV
Req. no.	156610		Req. Date	18-12-2021
Material required before	Urgent		ID no. 72199	
Prepared by:	G.chandrakanth		Approved by (sign):	
Flat / Block no:	Flat no:-994 A		Remarks:- 83826	
Name of Supplier:-				
Type-Type-C1 3BHK Order Value:	2	Villa		
Type-A2 2040Sft 3BHK Order Value:		Villa		

APPROVED
23 DEC 2021
P. PRABHAKAR
Sr. MANAGER/PURCHASE

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	-	100.0	100.0	100.0	1.0	100.0	100.0 8
3	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
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				100.0				100.0

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. 4302
	Date 27/01/2022
Site: SOV	Vehicle No. AP 23 X 4931
	P.O. / W.O. No. 83876
	P.O. / W.O. Date : 23-12-2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	8 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		8 Boxes

INWARD 1330 102820 27/1/22 28/1/22

SILVER OAK VILLAS

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 27/01/2022

Stamp: Mr. Bidu

SUMMIT SALES LLP INWARD 77316 Date: 29/01 R.R. DIST.

For **SUMMIT SALES LLP**

27/01/2022

Authorised Signatory