PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/2/22	Prepared by	T.D. Apeeey	Serial no.	2708
Supplier name	Summit Saly Lap			HO inward no.	
Firm/Company	SOV Lap	Project	SOV-IX	HO received date	
PO/WO date	20/1/22	PO/WO No.	84725	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21985	9/2/22	280-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	280-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103496	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:	280-00
Amount E – PO / WO value:	280-00
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Apeeey				
Sign:	[signature]				
Date	10/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 FEB 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.	21985
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	09-02-2022
	PO No.	84725
	PO Date.	20-01-2022
	Req ID	73097
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	19-01-2022
	Loc Req No	183860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2143 - Carpentry - hardware - MS Nails - other - kgs		2.5	95.00	237.50	18	42.76
	Headless - 1.05mm						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	237.50	42.76
	21.38	21.38	Total Invoice Amount	280.25	

Rupees : Two Hundred Eighty and Paise Twenty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96299 Date: 9/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84725
08.01.22 11:53:28

 20-01-2022 15:28:41

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**	84725	183860
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2022	
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	2143 - Carpentry - hardware - MS Nails - other - kgs *Headless - 1.05mm*	2.50	95.00	0.00	18.00	280.25
					Total Order Value . . .	**280.25**

Rupees : Two Hundred Eighty and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Salwood door beading 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 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

20/01/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding

Company	Silver Oak Villas LLP		Site & Phase		Silver Oak Villas-III	
Req. no.	183860		Req. Date		19-01-2022	
Material required before	22-01-2022		ID no.		73097	
Prepared by:	Ch.Pranavi		Approved by (sign):			
Flat / Block no:						
Type A 1210 Sft 3BHK Order Value:	5	Villas				
Type B 1010 Sft 2BHK Order Value:	0	Flats				

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 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	Qty in cft	Inward No	Date
1	Internal Beeding 3' X 1.5" X 3/4"	Nos	11.00		0.00	5.00	55.00	0.00	55.00	-		
2	Internal Beeding 7' X 1.5" X 3/4"	Nos	22.00		0.00	5.00	110.00	0.00	110.00			
3	Headless nails (thickness 1.05mm)	kgs	0.2		0	10	2.00		2.00	-		
	Total						55.00	0.00	57.00	0.00		

84725

APPROVED
20 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	18819
Silver Oak Villas LLP	DC Date.	09-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	84725
	PO Date.	20-01-2022
	Req ID	73097
	Req Date	19-01-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183860

	Description of Goods	HSN/SAC	Qty
1	2143 - Carpentry - hardware - MS Nails - other - kgs		2.5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME		
25	Inward No: 691 Dt: 9/2/22		
26	MRN No: 03496 Dt: 10/2/22		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS PART-III		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7766
Date: 10/2
Sign:
R.R. DIST.