PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/2/22	Prepared by	T.D. [illegible]	Serial no.	2701
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-IX	HO received date	
PO/WO date	3/2/22	PO/WO No.	85102	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21978	9/2/22	18,535-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,535-00

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

MRN nos.:	103688	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:	18,535-00
Amount E – PO / WO value:	18,535-00
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. [illegible]				
Sign:	[signature]	[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.	21978
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	09-02-2022
	PO No.	85102
	PO Date.	03-02-2022
	Req ID	73466
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	01-02-2022
	Loc Req No	183907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 110 nos	4409	770	16.80	12,936.00	18	2,328.48
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 55 nos	4409	165	16.80	2,772.00	18	498.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,708.00		2,827.44
	1,413.72	1,413.72	Total Invoice Amount	18,535.44		

Rupees : Eighteen Thousand Five Hundred Thirty Five and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90792
Date: 9|2
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-02-2022 11:31:15

85102
31.01.22 4:50:17

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	85102	183907
	Doc Date	03-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-07-2021	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 110 nos*	770.00	16.80	0.00	18.00	15,264.48
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 55 nos*	165.00	16.80	0.00	18.00	3,270.96
					Total Order Value . . .	**18,535.44**

Rupees : Eighteen Thousand Five Hundred Thirty Five and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no. 106,107,125,126,131.
Completion Date	NA
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

Name : 03/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Door Beeding

Company		Silver Oak Villas LLP-I		Site & Phase		Silver Oak Villas-III						
Req. no.		183907		Req. Date		01-02-2022						
Material required before		22-02-2022		ID no.		73466						
Prepared by:		B.Meenakshi		Approved by (sign):								
Flat / Block no:		Villa no 106,107,125,126,131										
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		0.00	10	2.00		2.00	-		
	Total						55.00	0.00	57.00	0.00		

APPROVED
02 FEB 2022

85102

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.	18812
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.	85102
	PO Date.	03-02-2022
	Req ID	73466
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2022
	Loc Req No	183907

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	770
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	165
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No: 1686 Dt: 11/2/22		
27	MRN No: 103488 Dt: 10/2/22		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS PART-III		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77655 Date: 10/2 Sign: