PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/2/22	Prepared by	T.D.Nmuy	Serial no.	- 2700
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOOLLP	Project	SOO-LX	HO received date	
PO/WO date	20/1/22	PO/WO No.	84722	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22010	9/2/22	24,128-00	☑ Yes □ No
2.			|	□ Yes □ No
3.			|	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,128-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103486 — 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:	24,128-00
Amount E – PO / WO value:	24,128-00
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.Nmuy	APPROVED			
Sign:	[signature]	10 FEB 2022			
Date	10/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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.	22010
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	09-02-2022
	PO No.	84722
	PO Date.	20-01-2022
	Req ID	73098
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	19-01-2022
	Loc Req No	183861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		480	42.00	20,160.00	18	3,628.80
	30 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		480	0.60	288.00	18	51.84
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	20,448.00	3,680.64
	1,840.32	1,840.32	Total Invoice Amount	24,128.64	

Rupees : Twenty Four Thousand One Hundred Twenty Eight and Paise Sixty Four Only.

SUMMIT SALES LLP IN WARD No: 90825 Date: 9/2/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-01-2022 14:26:01

84722
08.01.22 11:53:28

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**	84722	183861
	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	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *30 nos*	480.00	42.00	0.00	18.00	23,788.80
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	480.00	0.60	0.00	18.00	339.84
	Total Order Value . . .					**24,128.64**

Rupees : Twenty Four Thousand One Hundred Twenty Eight and Paise Sixty Four 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 137,138,139,140,141 & 142.
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

20/01/2022

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:-	183861		Req. Date		19/01/2022
Material required before	22-01-2022		Approved by:		
Prepared by:	Ch.Pranavi		ID no.	73098	
Villa no:	137,138,139, 140, 141, 142				
Type-A1 1100 Sft 2BHK Order Value:	0	Villas			
Type A2 1100 Sft 3BHK Order Value:	6	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	-	-	-	6	-	-	-	-		
2	Templets 4' x 4'	nos	5	-	-	6	30	-	30	480.00		
3	Templets 6' x 4'	nos	-	-	-	6	-	-	-	-		
4	Templets 2' x2'	nos	-	-	-	6	-	-	-	-		
	Total		5	-			30	-	30	480.0		

84722

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.	18837
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.	84722
	PO Date.	20-01-2022
	Req ID	73098
GSTIN : 36ADBFS3288A2Z7	Req Date	19-01-2022
	Loc Req No	183861

	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		480
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		480
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22			
23	INWARD WITH TIME:		
24	Inward No: 1700 Dt: 9/2/22		
25	GRN No: 103486 Dt: 10/2/22		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS PART-III		
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 22670 Date: 10/12 Sign:

for Summit Sales LLP

Authorised signatory