PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	T.D. Mhaisy	Serial no.	2785
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV - IX	HO received date	
PO/WO date	8/2/22	PO/WO No.	85103	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22045	11/2/22	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.: 103600 — 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	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mhaisy				
Sign:	[signature]	APPROVED 14 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	17/2/22				
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

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.	22045
Silver Oak Villas LLP	Invoice Date.	11-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	85103
	PO Date.	03-02-2022
	Req ID	73465
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	01-02-2022
	Loc Req No	183906

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96866 Date: 11/2 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-02-2022 11:31:15

85103
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**	85103	183906
	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. 101 to 105.
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

03/02/2022

Name : ______________

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.	183906
Req. Date	01-02-2022
Material required before	22-02-2022
ID no.	73465
Prepared by:	B.Meenakshi
Approved by (sign):	
Flat / Block no:	Villa no 101 to 105
Type A 1210 Sft 3BHK Order Value:	5 Villas
Type B 1010 Sft 2BHK Order Value:	0 Flats

APPROVED 02 FEB 2022

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		

85103

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.	18867
Silver Oak Villas LLP	DC Date.	11-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	85103
	PO Date.	03-02-2022
	Req ID	73465
	Req Date	01-02-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183906

	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			
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23			
24	INWARD WITH TIME: 13:00		
25	Inward No: 1701 Dt: 11/2/22		
26	MRN No: 103600 Dt: 12/2/22		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS PART-III		
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7777 Date: 12/2 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory