PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	T.D. Mucury	Serial no.	2791
Supplier name	Summit Caly LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV - III	HO received date	
PO/WO date	16/2/22	PO/WO No.	85600	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22276	22/2/22	94,154-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	94,154-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104041	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:	94,154-00
Amount E – PO / WO value:	94,154-00
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mucury	APPROVED			
Sign:	[signature]	22 FEB 2022			
Date	22/2/22	MANISH 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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22276
Silver Oak Villas LLP	Invoice Date.	22-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	85600
	PO Date.	16-02-2022
	Req ID	73717
GSTIN : 36ADBFS3288A2Z7	Req Date	10-02-2022
	Loc Req No	183927

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		84	672.33	56,475.72	18	10,165.62
2	9124 - Tiles - Urabnwood Dark - 200mmx1200mm -		29	804.00	23,316.00	18	4,196.88
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	79,791.72	14,362.50
	7,181.25	7,181.25	Total Invoice Amount	94,154.23	

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

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 91433 Date: 22/2 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-02-2022 14:08:30

Copy

85600
14.02.22 2:32:33

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**	85600	183927
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-02-2022	
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	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	84.00	672.33	0.00	18.00	66,641.35
2	9124 - Tiles - Urabnwood Dark - 200mmx1200mm - Boxes	29.00	804.00	0.00	18.00	27,512.88
				Total Order Value . . .		**94,154.23**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.42. 15.32.
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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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, damage is in suppliers account, above order is for V No 111 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Collect the tiles from GMR Mallapur
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.'

APPROVED BY
19 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form -V.Tiles

Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		183927		Req. Date		10-02-2022			
Material required before		12-02-2022		ID no.		73717			
Prepared by:		G.chadra kanth		Approved by (sign):					
Flat / Block no:		V.No:-111		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1	Villa						
Type-A2 2040Sft 3BHK Order Value:			Villa						
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	-	0.0	-	-	1.0	-	-
3	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
4	Cerrara (4' X 2')	Sft	-	1300.0	1,300.0	1,300.0	1.0	1,300.0	1,300.0
5	Urban Wood Dk Natural(8"X 4')	Sft	-	450.0	450.0	450.0	1.0	450.0	450.0
6	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total			.	1,750.0				1,750.0

8500

84
29

APPROVED
14 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

22276

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. 4334
	Date : 21/02/2022
Site: SOV Part III	Vehicle No. : AP23 X 4931
	P.O. / W.O. No. : 85600
	P.O. / W.O. Date : 16/02/2022

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	84 Box's
2	Urbanwood Dark 200mm x 1200mm	29 Box's
3		
4		
5		
6		
7		
8		
9		
0		
1		
2		
3		
		113 Box's

Inward No. 1735 Dt: 21/2/22
MRN No: 104041 Dt: 22/2/22
Received By
Sign:
SOV-PART-III

TIN :

For SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 22972 Date: 22/2 Sign:

...eived the above materials in good condition.

...eived by : Bilesh Lapathi 21/02/2022

Stamp: M. Bikka Pathi

21/02/2022

Authorised Signatory