PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/2/22	Prepared by	T.D. [illegible]	Serial no.	2440
Supplier name	Soumeit Sales LLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV - III	HO received date	
PO/WO date	14/1/22	PO/WO No.	84474	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22303	24/2/22	1,26,614-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,26,614-00

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

MRN nos.:	104168	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:	1,26,614-00
Amount E – PO / WO value:	1,26,614-00
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. [illegible]				
Sign:	[signature]	25 FEB 2022			
Date	25/2/22				
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		
Silver Oak Villas LLP	Invoice No.	22303
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	24-02-2022
	PO No.	84474
	PO Date.	14-01-2022
	Req ID	72732
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	07-01-2022
	Loc Req No	183838

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs		100	1073.00	107,300.00	18	19,314.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	107,300.00		19,314.00
	9,657.00	9,657.00	Total Invoice Amount	126,614.00		

Rupees : One Lakh(s) Twenty Six Thousand Six Hundred Fourteen Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 91576
Date: 24/2
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   14-01-2022 13:08:19

84474
08.01.22 11:42:54

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**	84474	183838
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	100.00	1,073.00	0.00	18.00	126,614.00
					Total Order Value . . .	**126,614.00**

Rupees : One Lakh(s) Twenty Six Thousand Six Hundred Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
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	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 Surasani Infra & MD Ishaq turnkey contractors RCC work 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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	07-01-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183838
Material required before date: urgent		ID No.	72732

No	Description	Size	Quantity	Units	Inward no	Date
1	FRP pipes	40 mm	100	No's		
2	Clamps (Isometric)	40mm	100	No's		
3						
4						
5						
6	844774					
7						
8						
9						
10						

Remarks: - For Surasani Infra & MD IShaq Turnkey contractors (RCC work purpose).

APPROVED BY
12 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Prepared By	G.Chandrakanth	Approved by	
Sign.& Date	07-01-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

T.D. Murthy
12/1/22

12/01/2022

Estimate/Draft PO

Page(s) 1 Of 1 12-01-2022 12:18:48 Original / Office Copy / Purchase Div.Copy

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**	84474	183838
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	100.00	1,073.00	0.00	18.00	126,614.00
					Total Order Value . . .	**126,614.00**

Rupees : One Lakh(s) Twenty Six Thousand Six Hundred Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
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	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 Surasani Infra & MD Ishaq turnkey contractors RCC work 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 MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
12 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

12/01/2022

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

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

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN 36ADBFS3288A2Z7

DC No	19090
DC Date	24-02-2022
PO No	84474
PO Date	14-01-2022
Req ID	72732
Req Date	07-01-2022
Loc Req No	183838

	Description of Goods	HSN/SAC	Qty
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

1754 24/2/22
104168 24/2/22

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 78089
Date: 25/2
Sign: L

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction