PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/22	Prepared by	T.D. Murugan	Serial no.	2198
Supplier name	Summit Sales Corp			HO inward no	
Firm/Company	SMLCorp	Project	SW-44	HO received date	
PO/WO date	11/3/22	PO/WO No.	86311	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22684	15/3/22	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	104941	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	21/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Murugan				-
Sign:					
Date	16/3/22				
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22634
Silver Oak Villas LLP	Invoice Date.	15-03-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	86311
	PO Date.	11-03-2022
	Req ID	74545
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-03-2022
	Loc Req No	184004

	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
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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
IN WARD
No: 92283
Date: 15/3
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

86311
28.02.22 2:52:29

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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**	86311	184004
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-05-2021	
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	Within 15days of 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 items not confirming to qlty & specs. Above order for V.no. 107,106,105,104 & 103.
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

12/03/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

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
Requisition Form - Door Beeding												
Company		Silver Oak Villas LLP-III	Site & Phase		Silver Oak Villas-III							
Req. no.		184004	Req. Date		10-03-2022							
Material required before		15-03-2022	ID no.		74545							
Prepared by:		B.Meenakshi	Approved by (sign):									
Flat / Block no:		Villa no 107,106,105,104,103										
Type A 1210 Sft 3BHK Order Value:		5	Villas									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
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
12 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

86311

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	19349
DC Date	15-03-2022
PO No	86311
PO Date	11-03-2022
Req ID	74545
Req Date	10-03-2022
Loc Req No	184004

	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
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1857 15/3/22
10496 16/3/22
Received by:
SILVER OAK VILLAS PART III

SUMMIT SALES LLP
INWARD
No: 78548
Date: 16/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction