

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/3/22		Prepared by: T.D. Prabhakar		Serial no. 2553	
Supplier name: Summit Sales & Rep		Project: SW-11		HO inward no.	
Firm/Company: SW-11		PO/WO No. 86642		HO received date	
PO/WO date: 22/3/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22834	26/3/22	66,035-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				66,035	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105772		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:				66,035-00	
Amount E – PO / WO value:				68,364-00	
Amount F – Difference (A – E):				-24,329-00	
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		4/4/22			
Remarks: Part bill received.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Prabhakar				
Sign:					
Date	26/3/22				
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 weightment 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22834	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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22-03-2022 13:06:12



86642

16.03.22 2:13:33

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 86642 184026**Doc Date** 22-03-2022**Quote No** Nil**Quote Date** 22-03-2022**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 35 nos	420.00	42.00	0.00	18.00	20,815.20
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 15 nos	240.00	42.00	0.00	18.00	11,894.40
3 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 35 nos	700.00	42.00	0.00	18.00	34,692.00
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,360.00	0.60	0.00	18.00	962.88
Total Order Value . . .					68,364.48

Rupees : Sixty Eight Thousand Three Hundred Sixty Four and Paise Fourty Eight 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

Penalty 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 V.no. 160,161,162,163,164.

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.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22834	26/3/22	40,025.00
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form Z Angle Frames												
Company		Silver Oak Villas LLP-III		Site & Phase		SOV Part-III						
Req No:-		184026		Req. Date		21/03/2022						
Material required before		30-03-2022		Approved by:								
Prepared by:		B.Meenakshi		ID no.		74863						
Villa no:		V No:160,161,162,163,164										
Type-A1 1100 Sft 2BHK Order Value:		0		Villas								
Type A2 1100 Sft 3BHK Order Value:		5		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	7	-	-	-	5	35	35	280.0		
2	Templets 4' x 4'	nos	3	-	-	-	5	15	15	240.00		
3	Templets 6' x 4'	nos	7	-	-	-	5	35	35	840.0		
4	Templets 2' x2'	nos	-	-	-	-	5	-	-	-		
Total			17	-	-	-	-	85	85	1,360.0		

APPROVED

22 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

86642

DELIVERY CHALLAN

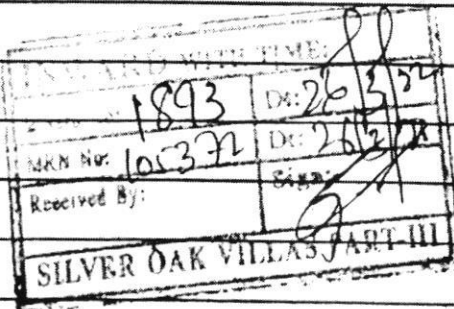
SUMMIT SALES LLP

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. : 4425Date : 26/3/22Site: Cherlapaty,Vehicle No. : TS10UB5649.P.O. / W.O. No. : 86642P.O. / W.O. Date : 22/3/22.

Sl. No.	PARTICULARS	Quantity
1	MS 2-angle Templates L x L Rft - 11 nos.	176 Rft
2	MS 2-angle Template GxH Rft 35 nos	700 Rft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		876 Rft



GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 26/3/22

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory