

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 21/4/22		Prepared by: <i>Moni</i>		Serial no. 3380	
Supplier name: <i>SSLHP</i>				HO inward no.	
Firm/Company: <i>SOVLHP</i>		Project: <i>SOV</i>		HO received date	
PO/WO date: 22/3/22		PO/WO No. 86640		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23172	19/4/22	12,030.34	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,030.34	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105976		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:				12,030/-	
Amount E – PO / WO value:				68,364.48	
Amount F – Difference (A – E).				56334.14	
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		2/5/22			
Remarks: <i>part B:11</i>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Moni</i>				
Sign:	<i>Moni</i>				
Date	21/4/22				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23172	
Silver Oak Villas LLP				Invoice Date.		19-04-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		86640	
GSTIN : 36ADBFS3288A2Z7				PO Date.		22-03-2022	
PAN ADBFS3288A				Req ID		74861	
				Req Date		21-03-2022	
				Loc Req No		184028	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		240	42.00	10,080.00	18	1,814.40
	15 nos ✓						
2	6189 - Miscellancous - Hamali Charges - NA - Pcr		192	0.60	115.20	18	20.74
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				917.57		917.57	
Total Taxable Amount				10,195.20		1,835.14	
Total Invoice Amount				12,030.34			

Rupees : Twelve Thousand Thirty and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-03-2022 13:06:12



86640

16.03.22 2:13:33

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	86640	184028
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. 153,154,155,156,157.

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.	23172	19/4/22	12,030.34/-
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

22/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form Z Angle Frames												
Company		Silver Oak Villas LLP-III			Site & Phase		SOV Part-III					
Req No:-		184028			Req. Date		21/03/2022					
Material required before		30-03-2022			Approved by:							
Prepared by:		B. Meenakshi			ID no.		74861					
Villa no:		V.No: 153, 154, 155, 156, 157										
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 for Type A 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in ft	Inward No	Date
1	Templets 2'X4'	nos	7	-	-	-	5	-	35	280.0		
2	Templets 4' x 4'	nos	3	-	-	-	5	-	15	240.00		
3	Templets 6' x 4'	nos	7	-	-	-	5	-	35	840.0		
4	Templets 2' x 2'	nos	-	-	-	-	5	-	-	-		
Total			17	-	-	-	-	-	85	1,360.0		

APPROVED
22 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

86600

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 Cellars LLP

DC No

4117

Date

11/4/22

Site

SON D

Vehicle No

TS085642

PO / W.O No

86642

PO / W.O Date

22/3/22

Sl
No

PARTICULARS

Quantity

1

MS 2 angle templates 1/8" x 1/2" - 12 No

12 Nos

2

3

4

5

6

7

8

9

10

11

12

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14

15

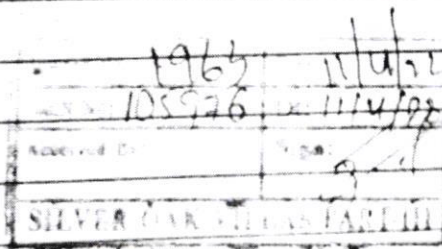
16

17

18

19

20



12 Nos

GSTIN :

Received the above materials in good condition.

Received by :

Varsh P
11/4/22

Stamp



For SUMMIT SALES LLP

Murali

Authorised Signatory

Date