

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/04/22		Prepared by: Ramya		Serial no. 3445	
Supplier name: SLLP				HO inward no.	
Firm/Company: SOV- III		Project: SOV- III		HO received date	
PO/WO date: 08/03/22		PO/WO No. 86207		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23227	22/04/22	47,049/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				47,049/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106346		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:				47,049/-	
Amount E – PO / WO value:				47,049/-	
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		02/05/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	[Signature]			
Sign:	[Signature]	[Signature]			
Date	29/04/22	30 APR 2022			
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.

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

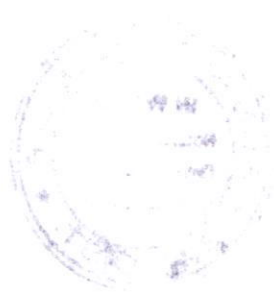
Customer Details				Invoice No.		23227		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		22-04-2022		
				PO No.		86207		
				PO Date.		08-03-2022		
				Req ID		74436		
				Req Date		07-03-2022		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No 183995		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft			264	97.65	25,779.60	18	4,640.32
	69.75" x 45.75" - 11 nos							
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft			24	97.65	2,343.60	18	421.84
	21.75" x 21.75" - 06 nos							
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft			56	97.65	5,468.40	18	984.32
	21.75" x 45.75" - 07 nos							
4	4252 - Steel - other - MS Grill - 3 ft 6 in x 3 ft - Sft			21	97.65	2,050.65	18	369.12
	39.75" x 33.75" - 02 nos							
5	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft			16	97.65	1,562.40	18	281.24
	45.75" x 45.75" - 01 no							
6	6189 - Miscellaneous - Hamali Charges - NA - Per			381	7.00	2,667.00	18	480.06
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		39,871.65		7,176.90
		3,588.45	3,588.45	Total Invoice Amount		47,048.55		
Rupees : Fourty Seven Thousand Fourty Eight and Paise Fifty Five Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

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17-03-2022 12:27:52



86207

28.02.22 2:52:28

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	86207	183995
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 11 nos	264.00	97.65	0.00	18.00	30,419.93
2 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos	24.00	97.65	0.00	18.00	2,765.45
3 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 07 nos	56.00	97.65	0.00	18.00	6,452.71
4 4252 - Steel - other - MS Grill - 3 ft 6 in x 3 ft - Sft 39.75" x 33.75" - 02 nos	21.00	97.65	0.00	18.00	2,419.77
5 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no	16.00	97.65	0.00	18.00	1,843.63
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	381.00	7.00	0.00	18.00	3,147.06
Total Order Value . . .					47,048.55
Rupees : Fourty Seven Thousand Fourty Eight and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
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 Villa no. 131 & 116.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
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.'

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

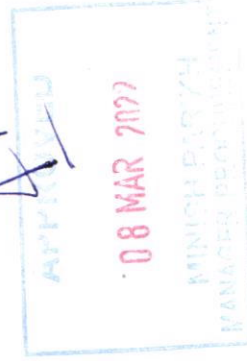
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form Grills														
Company		Silver Oak Villas LLP-III							SOV-III					
Req No :-		183995					Site & Phase							
Material required before		12-03-2022					Req. Date		07-03-2022					
Prepared by:		G chandra kanth					Approved by:							
Villa no:		villa no 131,116					ID no.		74436					
Type-A1 20400Sft3BHK Order Value:		2			Villas									
Type A2 1100 Sft 2BHK Order Value:		0			Flats									
Type B 1010 Sft 2BHK Order Value:		0			Flats									
S No.	Item Description	Units	Qty required for A1 1100 Sft 2BHK flat	Qty required for A1 1100 Sft 2BHK flat	Qty required for A1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Powder coated Grills 6' x 4'	nos	11			-	-	11	-	11	264			
2	Powder coated Grills 2' x 2'	nos	6			-	-	6	-	6	24			
3	Powder coated Grills 2' x 4'	nos	7			-	-	7	-	7	56			
4	Powder coated Grills 3'6" X 3'	nos	2			-	-	2	-	2	24			
5	Powder coated Grills 4X4'	nos	1			-	-	1	-	1	16			
Total			27			-	-	27	-	27	384			



86207

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 Mills LLP
Part 1 (3.2)

Site

DC No.

: 4450

Date

: 21/4/22

Vehicle No.

: TS30 0780

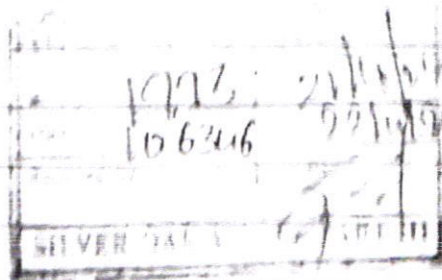
P.O. / W.O. No.

: 86207

P.O. / W.O. Date

: 8/3/22

Sl No	PARTICULARS	Quantity
1	M.S. Galv. - 6x4' 11" (N01)	264.00
2	- - - - - 2x2 - 06" 11	24.00
3	- - - - - 2x4 - 07" 1	50.00
4	- - - - - 3.6" x 3' - 02" 11	21.00
5	- - - - - 1.2x1 - 01" 11	10.00
6		
7		
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17		
18		
19		
20		



GSTIN :

Received the above materials in good condition

Received by *M. Ravi*

Stamp

Date

21/4/22

M. Ravi



For SUMMIT SALES LLP

Authorized Signatory