

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/04/22		Prepared by: Ramya		Serial no.	
Supplier name: SSCIP				HO inward no.	
Firm/Company: SOV		Project: SOV		HO received date	
PO/WO date: 26/03/22		PO/WO No.: 86793		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23253	25/04/22	56,895/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				56,895/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106332			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:				56,895/-	
Amount E - PO / WO value:				56,895/-	
Amount F - Difference (A - D).				-	
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			09/05/22		
Remarks:			Final Bill		
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	Parbhleen			
Sign:					
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.

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.		23253				
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					Invoice Date.		25-04-2022				
					PO No.		86793				
					PO Date.		26-03-2022				
					Req ID		75024				
					Req Date		26-03-2022				
GSTIN : 36ADBFS3288A2Z7					PAN ADBFS3288A		Loc Req No		184050		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	8184 - Steel - other - MS Gate - NA - Sft				264	136.50	36,036.00	18	6,486.48		
	11'0 x 4'0 - 06 nos(2 shutters)										
2	8184 - Steel - other - MS Gate - NA - Sft				72	136.50	9,828.00	18	1,769.04		
	3'0 x 4'0 - 06 nos										
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				336	7.00	2,352.00	18	423.36		
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST		CGST		SGST		Total Taxable Amount		48,216.00		8,678.88	
		4,339.44		4,339.44		Total Invoice Amount		56,894.88			
Rupees : Fifty Six Thousand Eight Hundred Ninty Four and Paise Eighty Eight Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

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26-03-2022 14:14:03



86793

16.03.22 2:13:35

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	86793	184050
Doc Date	26-03-2022	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 11'0 x 4'0 - 06 nos(2 shutters)	264.00	136.50	0.00	18.00	42,522.48
2 8184 - Steel - other - MS Gate - NA - Sft 3'0 x 4'0 - 06 nos	72.00	136.50	0.00	18.00	11,597.04
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	336.00	7.00	0.00	18.00	2,775.36
Total Order Value . . .					56,894.88

Rupees : Fifty Six Thousand Eight Hundred Ninty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 15days
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 30 days 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 V.no. 180,181,182,183,184,185.
Completion Date	Work to be completed in 4days. 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 : _____

Accepted the above Terms And Conditions

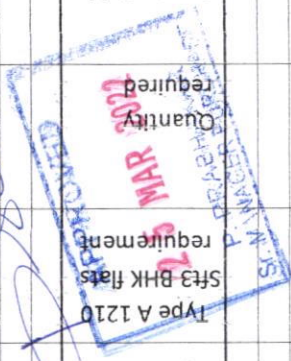
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form Railing & Gates											
Company		Silver Oak Villas LLP-III			Site & Phase		SOV part-3				
Req No:-		184050			Req. Date		26-03-2022				
Material required before		urgent			Approved by:						
Prepared by:		B.Meenakshi			ID no.		75024				
Villa no:		villa no 180,181,182,183,184,185									
Type-A 164/5 Sft 3BHK Order Value:		6 Villas									
Type A 1210 Sft 3BHK Order Value:		0 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for type A 1645 sft 3BHK flat	Qty required for type B 1010 sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
GATE & Elevation Railing											
1	MS Gate 11'x4' (2 shutters)	nos	1	-	-	-	-	6	264.0		
2	MS Gate 3'x4'	nos	1	-	-	-	-	6	72.0		
3	MS Railing 8'6"x3'	nos	-	-	-	-	-	-	-		
4	MS Railing 7'6"x3'	nos	-	-	-	-	-	-	-		
Total			2					12	336.0		

862667



DELIVERY CHALLAN

SUMMIT SALES LLP

S-4-187/3 & 4 II Floor, M G Road, secunderabad - 500 003
Tel 040 - 6633 5551

M/s

Silver oak Villa Lp
part 3

DC No.

4505

Date

21/4/22

Vehicle No.

TS300480

Site:

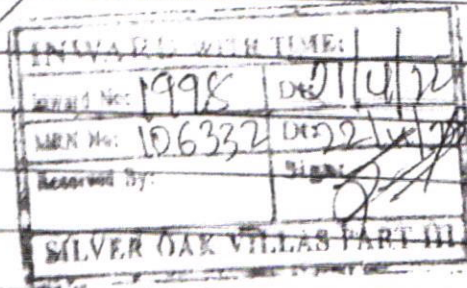
P.O. / W.O. No

26773

P.O. / W.O. Date

25/5/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 11'0 x 4'0 = 06 (No)	264.00
2	M.S. Gate 3'0 x 4'0 = 06 (1)	72.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN:

Received the above materials in good condition.

Received by

[Signature]

Stamp

Date

21/4/22

[Signature]



For SUMMIT SALES LLP

Authorised Signatory