

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/04/22		Prepared by: Ranya		Serial no.	
Supplier name: SSILP				HO inward no.	
Firm/Company: SOV		Project: SOV		HO received date	
PO/WO date: 20/04/22		PO/WO No.: 87538		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23247	25/04/22	72,492/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				72,492/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106342		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:				72,492/-	
Amount E - PO / WO value:				72,492/-	
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:	Ranya	[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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23247	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

SECRET



1. The first part of the document discusses the importance of maintaining accurate records of all activities. It emphasizes that this is essential for ensuring the integrity and reliability of the information collected.

2. The second part of the document outlines the procedures for collecting and analyzing data. It describes the various methods used to gather information and the steps involved in processing and interpreting the results.

3. The third part of the document provides a detailed account of the findings of the study. It includes a comprehensive overview of the data collected and a discussion of the implications of the results.

4. The fourth part of the document concludes the study and provides a summary of the key findings. It also includes a list of references and a bibliography of the sources used in the research.



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 Villa 1P
part 3

Site:

DC No.

: 4502

Date

: 21/4/22

Vehicle No.

: 1530 0780

P.O. / W.O. No.

: 87538

P.O. / W.O. Date

: 20/4/22

Sl.
No.

PARTICULARS

Quantity

1

M.S. Grills 6x4 = 12 (Nos)

288.00

2

4x4 = 01

16.00

3

3.6x3 = 02

21.00

4

2x4 = 08

64.00

5

2x2 = 06

34.00

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD WITH TIME	
Inward No: 1995	Date: 21/4/22
MRN No: 106249	Date: 22/4/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date:

21/4/22

Munish



For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

20-04-2022 12:16:56

Origin



87538

20.04.22 3:07:37

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	87538	184008
Doc Date	20-04-2022	
Quote No	Nil	
Quote Date	16-03-2021	
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" - 12 nos.	288.00	141.75	0.00	18.00	48,172.32
2 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no.	16.00	141.75	0.00	18.00	2,676.24
3 8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft 39.75" x 33.75" - 02 nos.	21.00	141.75	0.00	18.00	3,512.57
4 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 08 nos.	64.00	141.75	0.00	18.00	10,704.96
5 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos.	24.00	141.75	0.00	18.00	4,014.36
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	413.00	7.00	0.00	18.00	3,411.38
Total Order Value . . .					72,491.83
Rupees : Seventy Two Thousand Four Hundred Ninty One and Paise Eighty Two Only.					

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
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 villa no 132,133 purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

8/19/22

Requisition Form Grills												
Company			Silver Oak Villas LLP-III			Site & Phase			SOV-III			
Req No:-			184008			Req. Date			18-04-2022			
Material required before			20-04-2022			Approved by:						
Prepared by:			G.chandra kanth			ID no.			75708			
Villa no:			villa no 132,133									
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	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	12	-	-	-	12	-	12	288		
2	Powder coated Grills 2' x 2'	nos	6	-	-	-	6	-	6	24		
3	Powder coated Grills 2' x 4'	nos	8	-	-	-	8	-	8	64		
4	Powder coated Grills 3'6" X 3'	nos	2	-	-	-	2	-	2	22		
5	Powder coated Grills 4X4'	nos	1	-	-	-	1	-	1	16		
Total			29			-	29	-	29	414		

PO
8/19/22

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

