

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 02/05/22		Prepared by: Ramya		Serial no. 3667	
Supplier name: SSLCP				HO inward no.	
Firm/Company: SOV		Project: SOV		HO received date	
PO/WO date: 11/03/22		PO/WO No. 86305		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23248	25/04/22	51,000/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				51,000/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106388		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:				51,000/-	
Amount E - PO / WO value:				51,000/-	
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		09/05/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	02/05/22				
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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

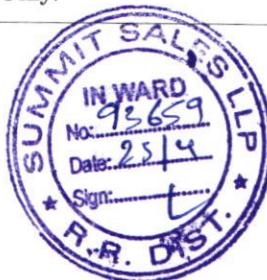
Customer Details				Invoice No.		23248	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Fifty One Thousand and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





DC
Purchase Order

Page(s) 1 Of 1

11-03-2022 14:18:13



86305

28.02.22 2:52:29

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	86305	183990
Doc Date	11-03-2022	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply And Installation	

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" - 10 nos	240.00	97.65	0.00	18.00	27,654.48
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" - 12 nos	96.00	97.65	0.00	18.00	11,061.79
4 8141 - Steel - other - M.S.Grills - Others - 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" - 02 nos	32.00	97.65	0.00	18.00	3,687.26
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	413.00	7.00	0.00	18.00	3,411.38
Total Order Value . . .					51,000.13

Rupees : Fifty One Thousand and Paise Thirteen 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. 108 & 109.
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 12/03/2022

Name : _____

Date : / /

Requisition Form Grills												
Company		Silver Oak Villas LLP-III					SOV-III					
Req No:-		183990			Site & Phase							
Material required before		15-03-2022			Req. Date		07-03-2022					
Prepared by:		B.Meenakshi			Approved by:							
Villa no:		villa no 108,109			ID no.		74555					
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	5		-	-	10	-	10	240		
2	Powder coated Grills2' x 2'	nos	3		-	-	6	-	6	24		
3	Powder coated Grills 2' x 4'	nos	6		-	-	12	-	12	96		
4	Powder coated Grills 3.6"X3'	nos	1		-	-	2	-	2	22		
5	Powder coated Grills 4X4'	nos	1		-	-	2	-	2	32		
Total			16			-	32	-	32	414		

APPROVED
12 MAR 2022
MANISH DARYA
MANAGER DEPARTMENT

86205

DELIVERY CHALLAN

SUMMIT SALES LLP

S-4-187/3 & 4 II Floor, MG Road, Secunderabad - 500 003

Tel: 040-66335551

M/s

Silver Oak Villa 1p
Part 3

DC No

Date

Vehicle No

PO / WO No

PO / WO Date

1403
21/4/22
AC 300150
86305
11/2/22

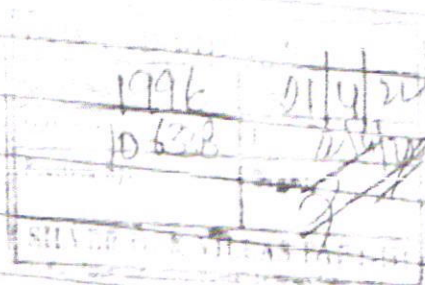
Site:

Sl. No

PARTICULARS

Quantity

1	M.S. Girths 6x4	10	(100)	240.00
2	2x2	06		24.00
	2x4	12		72.00
4	3x4 13345	03		9.00
5	4x4	02		32.00
6				
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12				
13				
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20				



GSTIN :

Received the above materials in good condition.

Received by: *meenad*

Stamp:

Date:

21/4/22

meenad



For SUMMIT SALES LLP

Authorised Signatory

413-6081