

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 02/05/22		Prepared by: Ranya		Serial no. 3660	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOV		Project: SOV		HO received date	
PO/WO date: 22/03/22		PO/WO No. 86639		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23388	29/04/22	7842/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				7,842/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106334		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:				7,842/-	
Amount E - PO / WO value:				68,364/-	
Amount F - Difference (A - E):				60,522	
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: Placed Bill Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
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.		23388	
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



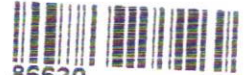
for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-03-2022 13:06:12



86639

16.03.22 2:13:33

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	86639	184029
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. 158,159,164,163,165.
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.'

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

22/03/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form Z Angle Frames												
Company		Silver Oak Villas L.P.-III				Site & Phase		SOV Part-III				
Req No:-		184029				Reg. Date		21/03/2022				
Material required before		30-03-2022				Approved by:						
Prepared by:		H. Meenakshi				ID no.		74860				
Villa no		V.No:158,159,164,163,165										
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 forType A 1100 Sft 2BHK flat	Qty required forType A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	Templates 2'x4'	nos	7	-	-	5	35	-	35	280.0		
2	Templates 4' x 4'	nos	3	-	-	5	15	-	15	240.00		
3	Templates 6' x 4'	nos	7	-	-	5	35	-	35	840.0		
4	Templates 2' x2'	nos	-	-	-	5	-	-	-	-		
Total			17	-	-		85	-	85	1360.0		

86699

APPROVED
22 MAR 2022
MITHISH PARKIN
MANAGER PROCUREMENT

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 Villas LLP

DC No. 1502

Date 22/4/20

Vehicle No. TS10UB5649

P.O. / W.O. No. 86639/184087

P.O. / W.O. Date 22/3/22

Site: RDV/Chetlapaty

Sl. No.	PARTICULARS	Quantity
1	ms - 2-angle Template 2'x1' - 13,20'	260 pph
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INWARD WITH TIME	
INWARD No: 2002	DATE: 22/4/20
MRN No: 106334	DATE: 22/4/20
Received By:	Sign:
SILVER OAK VILLAS PART-III	

GSTIN :

Received the above materials in good condition.

Received by: Jayshir

Stamp:

Date: 22/4/20



For SUMMIT SALES LLP

Munabhi

Authorised Signatory