

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/6/22		Prepared by: Deeg		Serial no. 5199	
Supplier name: SSKHP				HO inward no.	
Firm/Company: SOV		Project: SOV-II		HO received date	
PO/WO date: 26/4/22		PO/WO No. 87734		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24152	14/6/22	70,210/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				70,210/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108382		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:				70,210/-	
Amount E – PO / WO value:				70,210/-	
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		20/6/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deeg	APPROVED			
Sign:	[Signature]	17 JUN 2022			
Date	16/6/22	MINISH PARIKH MANAGER PROCUREMENT			
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 :

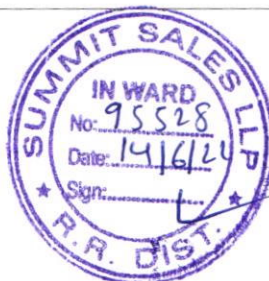
Customer Details				Invoice No.		24152	
Silver Oak Villas LLP				Invoice Date.		14-06-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		87734	
GSTIN : 36ADBFS3288A2Z7				PO Date.		26-04-2022	
PAN ADBFS3288A				Req ID		75919	
				Req Date		25-04-2022	
				Loc Req No		184113	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" -12nos.		288	141.75	40,824.00	18	7,348.32
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 08nos.		64	141.75	9,072.00	18	1,632.96
3	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos.		24	141.75	3,402.00	18	612.36
4	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 02 nos.		24	141.75	3,402.00	18	612.36
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		400	7.00	2,800.00	18	504.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,355.00		5,355.00	
Total Taxable Amount				59,500.00		10,710.00	
Total Invoice Amount				70,210.00			

Rupees : Seventy Thousand Two Hundred Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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26-04-2022 1:02:02 PM

Original



87734

20.04.22 3:07:38

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

040-66335551
9618244433

Doc No 87734 184113
Doc Date 26-04-2022
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" - 12nos.	288.00	141.75	0.00	18.00	48,172.32
2 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 08nos.	64.00	141.75	0.00	18.00	10,704.96
3 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
4 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 02 nos.	24.00	141.75	0.00	18.00	4,014.36
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	400.00	7.00	0.00	18.00	3,304.00

Total Order Value . . . 70,210.00

Rupees : Seventy Thousand Two Hundred Ten 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 118&119 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

For MDs APPROVAL

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

APPROVED BY

27 APR 2022

SOHAM MODI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 26/04/2022

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

26-04-2022 1:02:02 PM

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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 : 26/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form Grills																																						
Company			Silver Oak Villas LLP-III			Site & Phase			SOV-III																													
Req No:-			184113			Req. Date			25-04-2022																													
Material required before			30-04-2022			Approved by:			75919																													
Prepared by:			G chandra kanth			ID no.																																
Villa no:			villa no 118,119																																			
Type-A1 20400Sft 3BHK 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									288														
2			Powder coated Grills 2' x 2'			nos			6			-			6			-						24														
3			Powder coated Grills 2' x 4'			nos			8			-			8			-						64														
4			Powder coated Grills 4'X3'			nos			2			-			2			-						22														
5			Powder coated Grills 4X4'			nos			-			-			-			-						-														
Total									28															398														

80/81734



DELIVERY CHALLAN SUMMIT SALES LLP

34 18/1 & 4 II Floor, MG Road, Secunderabad - 500 003
Tel: 040-66115551

Mr. Silver Oak Villas LLP

Site: Sec 1st Chandrababu

DC No: 4665
Date: 10/06/22
Vehicle No: TS100B5649
P.O./W.O. No: 87734/184113
P.O./W.O. Date: 26/06/22

Sl No	PARTICULARS	Quantity
1	MS Girdle 6'x6' - 12 nos	288 sft
2	MS Girdle 8'x6' - 08 nos	64 sft
3	MS Girdle 8'x2' - 6 nos	24 sft
4	MS Girdle 6'x3' - 2 nos	24 sft
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INWARD	
Inward No: 2220	Date: 10/06/22
MRN No: 100382	Date: 10/6/22
Received By:	Sign:
(Silver Oak Villas - Part-III)	

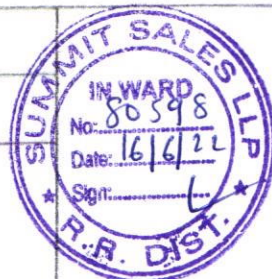
GSTIN:

Received the above materials in good condition.

Received by: H. Venkata

Date: 10/6/22

Stamp:



For SUMMIT SALES LLP

Authorized Signatory

DELIVERY CHALLAN SUMMIT SALES LLP

34 187 1 & 4 II Floor, MG Road, Secunderabad - 500 001
Tel: 040 66115551

M/s Silver Oak Villas LLP

Site Sov. Rd. Cheralapally

DC No: 1665
Date: 10/06/22
Vehicle No: TS100B5649
P.O. / W.O. No.: 87734/184113
P.O. / W.O. Date: 26/06/22

Sl No	PARTICULARS	Quantity
1	MS Galls 6'x4' - 12 nos	288 sft
2	MS Galls 2'x4' - 28 nos	64 sft
3	MS Galls 2'x2' - 6 nos	24 sft
4	MS Galls 1'x3' - 2 nos	24 sft
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INWARD

Inward No: 2270 Dt: 10/06/22

MRN No: 108382 Dt: 10/6/22

Received By: [Signature]

(Silver Oak Villas - Part-III)

GSTIN :

Received the above materials in good condition.

Received by: [Signature]
Date: 10/6/22

Stamp:



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

