

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/06/22		Prepared by: Ranya		Serial no. 5183	
Supplier name: SSLIP				HO inward no.	
Firm/Company: SOUCLP		Project: SOU-III		HO received date	
PO/WO date: 22/04/22		PO/WO No. 87653		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24/20	13/06/22	71,614	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				71,614	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108380		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:				71,614	
Amount E – PO / WO value:				71,614	
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		20/06/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	15/06/22				
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.

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.		24120	
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

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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



87653

20.04.22 3:07:37

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551
9618244433

Doc No 87653 184009
Doc Date 22-04-2022
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 8254 - Steel - other - MS Grill - 3 ft X 3 ft 6 In - Sft 33.75" x 39.75" - 03 nos.	32.00	141.75	0.00	18.00	5,352.48
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	408.00	7.00	0.00	18.00	3,370.08

Total Order Value . . . 71,614.20

Rupees : Seventy One Thousand Six Hundred Fourteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All MS flat parts 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 134&135 purpose.

Completion Date Work shall be completed within 20days from the date of the work order.

Measurement 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 Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

For MDs APPROVAL

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

APPROVED BY

23 APR 2022

SOHAM MODI
MANAGING DIRECTOR

Name :

Name :

Date : / /

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 : 22/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

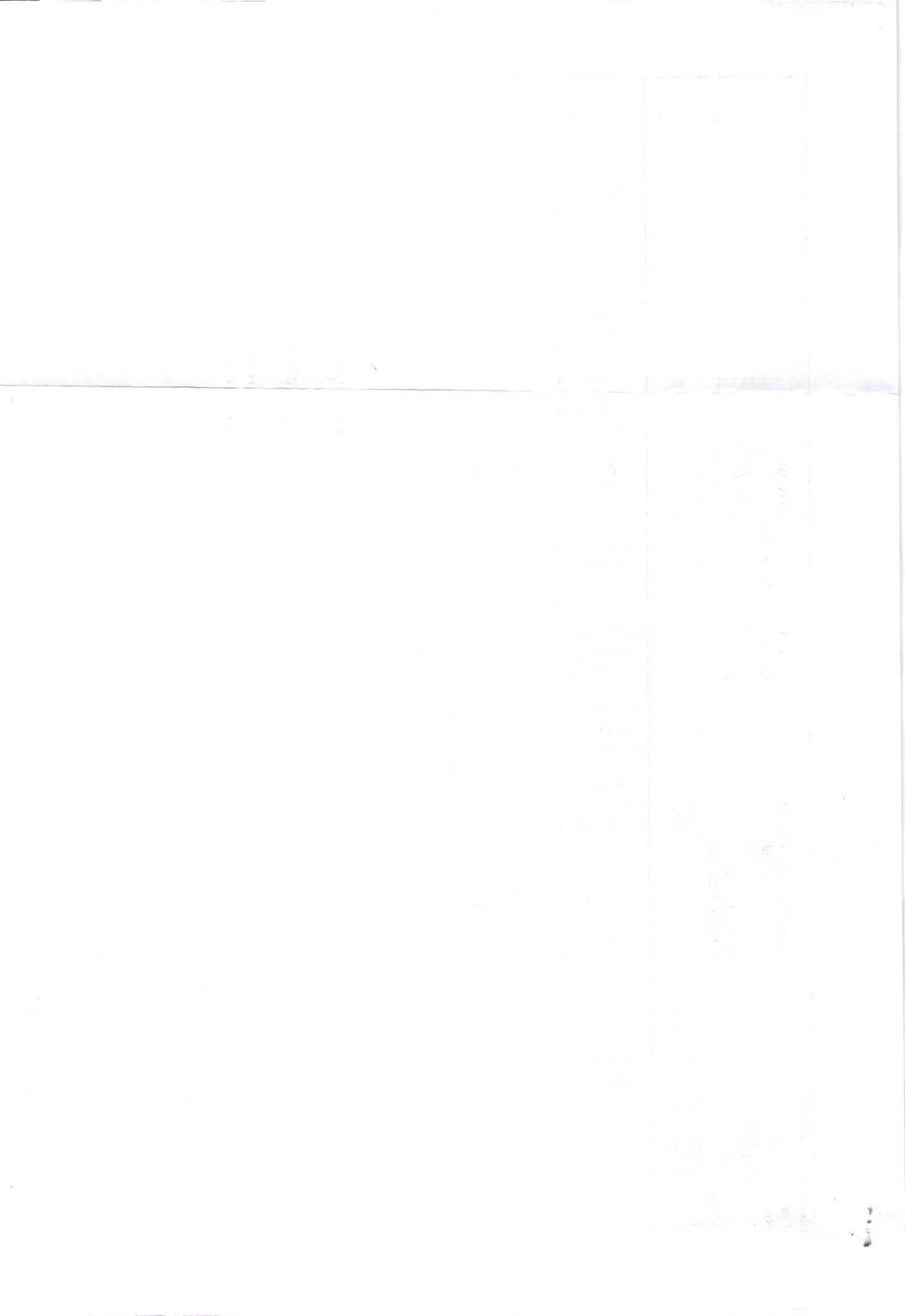
Name : _____

Date : ____/____/____

Requisition Form Grills												
Company		Silver Oak Villas LLP-III			Site & Phase		SOV-III					
Req No:-		184009			Req. Date		19-04-2022					
Material required before		25-04-2022			Approved by:		75730					
Prepared by:		G.chandra kanth			ID no.							
Villa no:		villa no 134,135										
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" X3'	nos	3		-	-	3	-	3	32		
5	Powder coated Grills 4X4'	nos	-		-	-	-	-	-	-		
Total			29		-	-	29	-	29	408		

APPROVED
22 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

87/6/30



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. : 4661

Date : 10/06/22

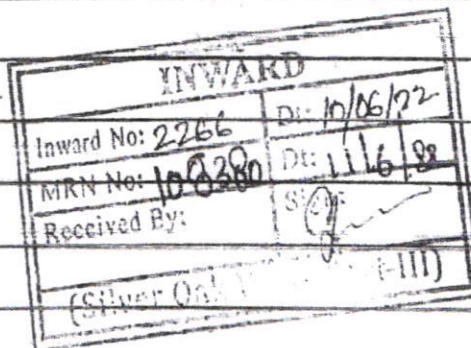
Vehicle No. : TS10VB5649

P.O. / W.O. No. : 87653/184009.

P.O. / W.O. Date : 22/04/22

Site: SOV-B Cherlapally

Sl. No.	PARTICULARS	Quantity
1	MS Grills - 6'x4' - 12 nos.	288 sf
2	MS Grills - 2'x4' - 08 nos.	64 sf
3	MS Grills - 2'x2' - 06 nos.	24 sf
4	MS Grills - 3'x3'6" - 03 nos.	32 sf
5		
6		
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18		
19		
20		408 sf



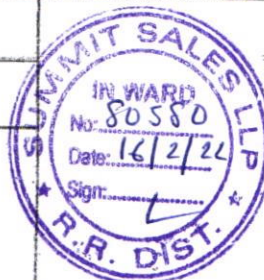
GSTIN :

Received the above materials in good condition.

Received by : Murak

Stamp:

Date : 10/6/22.



For SUMMIT SALES LLP

Authorised Signatory