

PURCHASE DIVISION
Advice for approval for credit to supplier

5177

Date: 15/06/22		Prepared by: Ramya		Serial no. - 5177	
Supplier name: SSLCP				HO inward no.	
Firm/Company: SOV LCP		Project: SOV-III		HO received date	
PO/WO date: 07/05/22		PO/WO No. 88050		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24121	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.:		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:	Ramya				
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

1 of 1 :

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**Silver Oak Villas LLP
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

PAN ADBFS3288A

Invoice No.	24121
Invoice Date.	13-06-2022
PO No.	88050
PO Date.	07-05-2022
Req ID	75979
Req Date	27-04-2022
Loc Req No	184115

	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" - 12 nos.		288	141.75	40,824.00	18	7,348.32
2	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
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 09 nos.		72	141.75	10,206.00	18	1,837.08
4	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
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		408	7.00	2,856.00	18	514.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					60,690.00		10,924.20
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						71,614.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



118

119

120

121

122

123

124

125

126

127

128

129

130

131

132

133

134

135

136

137

138

139

140

141

142

143

144

145

146

147

148

149

150

151

152

153

154

155

156

157

158

159

160

161

162

163

164

165

166

167

168

169

170

171

172

173

Purchase Order

Page 1 of 2

07-05-2022 2:19:18 PM

Or



27.04.22 12:24:12

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP

5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No

88050

184115

Doc Date

07-05-2022

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 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
3 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 09 nos.	72.00	141.75	0.00	18.00	12,043.08
4 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
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 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 120, 121 purpose.

Completion Date Work shall be completed within 20 days 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date :

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

07/05/2022

Purchase Order

Page(s) 2 Of 2

07-05-2022 2:19:18 PM

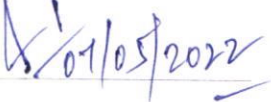
Original / Office Copy / Purchase Div.Copy

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 :


01/05/2022

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:-		184115			Req. Date		25-04-2022				
Material required before		30-04-2022			Approved by:						
Prepared by:		G.chandra kanth			ID no.		75979				
Villa no:		villa no 120,121									
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
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	9	✓	-	-	9	-	9	72	✓
4	Powder coated Grills 4'X3'	nos	2	✓	-	-	2	-	2	22	✓
5	Powder coated Grills 4X4'	nos	-	-	-	-	-	-	-	-	-
Total			29	✓			29	-	29	406	

8803/22

25/04/22

81538

DELIVERY CHALLAN SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500003
Tel: 040 - 6633 5551

M/s Silver oak villa's LLP

DC No.

Date

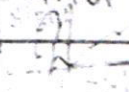
Vehicle No

PO / W.O. No.

PO / W.O. Date

Site: SOV-II che. Chapaly

Sl. No.	PARTICULARS	Quantity
1	MS Gills 6'x4' - 12 Nos.	388
2	MS Gills 4'x3' - 02 Nos.	50
3	MS Gills 9'x4' - 09 Nos.	72
4	MS Gills 8'x8' - 06 Nos.	50
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 2265	Date: 10/6/22
MRN No: 10838	Date: 11/6/22
Received By: 	

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :



Authorised Signature