

PURCHASE DIVISION  
Advice for approval for credit to supplier

(F)

Date:	25/08/22	Prepared by	Ranya	Serial no.	7636
Supplier name	SS LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	15/07/22	PO/WO No.	90060	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25351	24/08/22	41,304/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,304/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110980	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				41,304/-	
Amount E – PO / WO value:				41,304/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		29/08/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Venkat			
Sign:	<i>Ranya</i>	<i>Venkat</i>			
Date	25/08/22	<b>APPROVED</b>			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

**APPROVED**  
26 AUG 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE

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 ORIGINAL INVOICE**

#5-4-187/3 &amp; 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.	25351	
Silver Oak Villas LLP				Invoice Date.	24-08-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	90060	
GSTIN : 36ADBFS3288A2Z7				PO Date.	15-07-2022	
PAN ADBFS3288A				Req ID	77760	
				Req Date	02-07-2022	
				Loc Req No	184336	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 864400 - STEL-Steel - MS Grill-- - 6'x4'-06 Nos	72166100	144	135.00	19,440.00	18	3,499.20
2 787300 - STEL-Steel - MS Grill-- - 3'x31/2'-01 No	72166100	10.5	135.00	1,417.50	18	255.16
3 463000 - STEL-Steel - MS Grill-- - 2'x4'-05 Nos	72166100	40	135.00	5,400.00	18	972.00
4 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm 3'x3'-04 Nos	72166100	36	135.00	4,860.00	18	874.80
5 507200 - STEL-Steel - MS Grill-- - 4'x4'-01 No	72166100	16	135.00	2,160.00	18	388.80
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft		246.5	7.00	1,725.50	18	310.58
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	35,003.00		6,300.54
	3,150.27	3,150.27	Total Invoice Amount	41,303.54		

Rupees : Fourty One Thousand Three Hundred Three and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

15-07-2022 12:04:09 PM

Or



90060

14.07.22 12:47:26

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		Doc No	90060	184336
Summit Sales LLP	5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	15-07-2022	
040-66335551		Quote No	Nil	
9618244433		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 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Kgs 6'x4'-06 Nos	144.00	135.00	0.00	18.00	22,939.20
2 787300 - STEL-Steel - MS Grill-- - 900WX1050Hmm - Kgs 3'x3 1/2'-01 No	10.50	135.00	0.00	18.00	1,672.65
3 463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Kgs 2'x4'-05 Nos	40.00	135.00	0.00	18.00	6,372.00
4 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs 3'x3'-04 Nos	36.00	135.00	0.00	18.00	5,734.80
5 507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Kgs 4'x4'-01 No	16.00	135.00	0.00	18.00	2,548.80
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	246.50	7.00	0.00	18.00	2,036.09
<b>Total Order Value . . .</b>					<b>41,303.54</b>

Rupees : Forty One Thousand Three Hundred Three and Paise Fifty Four Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	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.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	As per request of Project Manager - Delivery in 2 weeks.
<b>Delivery Location</b>	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18 , 294 Phone. 0
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	1 year on workmanship
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No-141,Grills fixing work.purpose.
<b>Completion Date</b>	Work shall be completed within 20days from the date of the work order.
<b>Measurment</b>	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact :-



# Purchase Order

Page(s) 2 Of 2

15-07-2022 12:04:09 PM

Original / Office Copy / Purchase Div.Copy

**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 : \_\_\_\_\_

Contact : -

*[Handwritten Signature]*  
*15/07/22*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form		Date: 02-07-2022		Inward No.		Inward Date	
Company Name: SOV LLP		Time: 11:41		Order Qty			
Site & Phase: SOV-III		Req. No. 184336		Qty available at site			
Supplier:		ID No. 77760		Qty required			
Material required before date: Urgent				6			
S No	Item						
1	STEL8644-Steel-MS Grill---1800WX1200Hmm-Kgs			1			
2	STEL7873-Steel-MS Grill---900WX1050Hmm-Kgs			5			
3	STEL4630-Steel-MS Grill---600WX1200Hmm-Kgs			4			
4	STEL1779-Steel-MS Grill---600WX600Hmm-Kgs			1			
5	STEL5072-Steel-MS Grill---1200WX1200Hmm-Kgs						
6							
7							
8							
9							
10							
Remarks: Towards V no 141 Grills fixing work purpose							
Engineer		Project Manager					
Prepared By: Md. Anwar Baig							
Approved By:							
Sign & Date:							

*Handwritten signature/initials*

**APPROVED**  
 Purchase  
 15 JUL 2022  
 MINISH PARIKH  
 MANAGER PROCUREMENT

MD

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 Up

DC No. : 1782

Date : 20/8/22

Vehicle No. : JS300780

P.O. / W.O. No. : 90060/1E4336

P.O. / W.O. Date : 15/8/22

Site: .....

Sl. No.	PARTICULARS	Quantity
1	M.s. Grills 6x4' = 06 (NOV)	144.00
2	<del>2x4'</del> 3x3.6' = 01 "	10.50
3	<del>2x4'</del> 2x4' = 05 "	40.00
4	<del>2x4'</del> 3x3' = 04 "	36.00
5	<del>2x4'</del> 4x4' = 01 ,	16.00
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 2587	DT: 20/8/22
MRN No: 10980	DT: 23/8/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

24650584

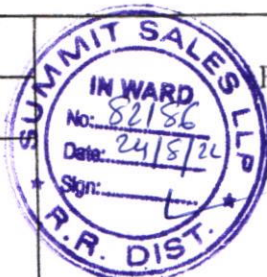
**GSTIN :**

Received the above materials in good condition.

Received by : *[Signature]*

Stamp: *[Signature]*

Date : 20/8/22



For SUMMIT SALES LLP

*[Signature]*

Authorised Signatory