

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 25/08/22		Prepared by: Ranya		Serial no. 7637	
Supplier name: SCLCP				HO inward no.	
Firm/Company: SCLCP		Project: SOV-III		HO received date	
PO/WO date: 15/07/22		PO/WO No. 90058		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25352	24/08/22	41.3041	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 41.3041

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110973	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 41.3041

Amount E – PO / WO value: 41.3041

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: 29/08/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Venka			
Sign:					
Date:	25/08/22				
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 bill 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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25352	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

15-07-2022 12:04:09 PM



14.07.22 12:47:26

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	90058	184337
	Doc Date	15-07-2022	
	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 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
Total Order Value . . .					41,303.54
Rupees : Fourty One Thousand Three Hundred Three and Paise Fifty Four 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 V.No-142,Grills fixing work.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.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 15/07/22

Name : _____

Date : __/__/__

Content :-

2. 4

15-07-2022 12:04:09 PM

Original / Office Copy / Purchase Div.Copy

Supplier shall be responsible for security and storage of material at site at its risk and cost.

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.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Content ..

Requisition Form		Company Name: SOV LLP		Date: 02-07-2022		
Site & Phase :		SOV-III		Time: 11:41		
Supplier:				Req. No. 184337		
Material required before date:		Urgent		ID No. 77761		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8644-Steel-MS Grill---1800WX1200Hmm-Kgs	6				
2	STEL7873-Steel-MS Grill---900WX1050Hmm-Kgs	1				
3	STEL4630-Steel-MS Grill---600WX1200Hmm-Kgs	5				
4	STEL1779-Steel-MS Grill---600WX600Hmm-Kgs	4				
5	STEL5072-Steel-MS Grill---1200WX1200Hmm-Kgs	1				
6						
7						
8						
9						
10						
Remarks:		Towards V no 142 Grills fixing work purpose				
Prepared By:		Engineer		Project Manager		
Approved By:		Md. Anwar Baig		Purchase		
Sign & Date:		APPROVED 15 JUL 2022 MINISTER PARISH MANAGER PROJECT				

MD

80/58

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

25/8/22

Vehicle No.

15300780

Site:

P.O. / W.O. No.

90058/184337

P.O. / W.O. Date

15/8/22

Sl.
No.

PARTICULARS

Quantity

1

M.C. Grills

6x4' = 06 (NO)

144.00

2

M.C. Grills

3x3.6' = 01

10.50

3

M.C. Grills

2x4' = 05

40.00

4

M.C. Grills

3x3' = 04

36.00

5

M.C. Grills

4x4' = 01

16.00

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD	
Inward No: 2588	Dr: 25/8/22
MEN No: 110923	Dr: 26/8/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas - Part-III)	

GSTIN :

Received the above materials in good condition

Received by

[Signature]

Stamp

[Signature]

Date

20/8/22



For SUMMIT SALES LLP

Authorised Signatory

296.50