

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 20/08/22		Prepared by: Ranya		Serial no. 7631	
Supplier name: SSLCP				HO inward no.	
Firm/Company: SOVLCP		Project: SOV-III		HO received date	
PO/WO date: 15/07/22		PO/WO No. 90048		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25312	23/08/22	41,304/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 41,304/-

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

MRN nos.: 111027	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: 41,304/-

Amount E – PO / WO value: 41,304/-

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	V. Venkateshwarlu			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	25/08/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill 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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25317	
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

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15-07-2022 10:50:37 AM



90048

14.07.22 12:47:26

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, II nd 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

90048

184345

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'x31/2'-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-153,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 : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

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15-07-2022 10:50:37 AM

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 : 15/07/22

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form							
Company Name: SOV LLP		Date: 02-07-2022					
Site & Phase : SOV-III		Time: 11:41					
Supplier:		Req. No. 184345					
Material required before date: Urgent		ID No. 77767					
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 153 Grills fixing work purpose							
Engineer		Project Manager					
Prepared By: Md. Anwar Baig							
Approved By:							
Sign & Date:							

860048/10

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.

4790

Date

20/8/22

Vehicle No.

1S30 0780

P.O. / W.O. No.

90048/184345

P.O. / W.O. Date

15/7/22

Site:

Sl.
No.

PARTICULARS

Quantity

1

MS Grills

6x4' = 06 (N/S)

144.00

2

MS

3'x3'6" = 01 (C/I)

10.50

3

—

2x4' = 05

40.00

4

—

3x3' = 04

36.00

5

—

4x4' = 01

16.00

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 2595

Dt: 20/8/22

MRN No: 11027

Dt: 23/8/22

Received By:

Sign:

(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by: *Amo*

Stamp:

Date: 20/8/22

Amo

For SUMMIT SALES LLP

Munafshu

Authorised Signatory