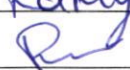


PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		30/08/22		Prepared by		Ramya		Serial no.		7620	
Supplier name		SSICP				HO inward no.					
Firm/Company		SOVLIP		Project		SOV-LII		HO received date			
PO/WO date		01/08/22		PO/WO No.		90895		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	25437			27/08/22		14.1841			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								14.1841			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		110962				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:								14.1841			
Amount E – PO / WO value:								14.1841			
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				05/09/22							
Remarks:				final Bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ramya									
Sign:											
Date		30/08/22									
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

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

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.		25437	
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

01-08-2022 12:45:47 PM

C

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



90595

29.07.22 12:09:34

Supplier Details			
Summit Sales LLP	Doc No	90595	184363
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	01-08-2022	
040-66335551	Quote No	NIL	
9618244433	Quote Date	14-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 557500 - STEL-Steel - MS Z angle-Templates- - 600WX1200Hmm - Nos 2'X4'-05 Nos-5.7 Kgs per pc	5.00	741.00	0.00	18.00	4,371.90
2 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'x4'-01 No-6.72 Kgs per pc	1.00	873.60	0.00	18.00	1,030.85
3 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos 6'x4'-06 Nos-8.4 Kgs per pc	6.00	1,092.00	0.00	18.00	7,731.36
4 184500 - STEL-Steel - MS Z angle-Templates- - 1050Wx900Hmm - Nos 31/2'x3'-01 No-5.88 Kgs per pc	1.00	764.40	0.00	18.00	901.99
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	209.00	0.60	0.00	18.00	147.97
Total Order Value . . .					14,184.07

Rupees : Fourteen Thousand One Hundred Eighty Four and Paise Seven Only.

Terms and Conditions :-**Specification / Brand** All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4 days**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 warranty against manufacturing defects.**Advance Paid** Nil**Other Terms** Payment will be made only after inspection of material.Above material for Villa No-163,Z-Angle fixing work purpose.**Completion Date** NA**Measurment** Nil**Security** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 01/08/22

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

01-08-2022 12:45:47 PM

Original / Office Copy / Purchase Div.Copy

Remarks

Contact-SOVLLP.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

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:		12:41	
Supplier:				Req. No.		184363	
Material required before date:		Urgent		ID No.		78362	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL5575-Steel-MS Z angle-Templates--600WX1200Hnum-Nos	5					
2	STEL1967-Steel-MS Z angle-Templates--1200WX1200Hnum-Nos	1					
3	STEL9725-Steel-MS Z angle-Templates--1800WX1200Hnum-Nos	6					
4	STEL1845-Steel-MS Z angle-Templates--1050Wx900Hnum-Nos	1					
5							
6							
7							
8							
9							
10							
Remarks:		Towards V no 163 Z angles fixing work purpose					
Prepared By:		Md. Anwar Baig		Project Manager		MD	
Approved By:							
Sign & Date:							

APPROVED
26 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

90595/1

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.

4795

Date

23/8/22

Vehicle No.

1530 8780

P.O. / W.O. No.

9095/18433

P.O. / W.O. Date

1/8/22

Site:

Sl.
No.

PARTICULARS

Quantity

1

MS Z angles 6x4

06 nos

2

2x4

05 "

3

4x4

01 "

4

3'6"x3'

01 "

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6

7

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10

11

12

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15

16

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20

INWARD

Inward No: 2607

Dt: 23/8/22

MRN No: 110962

Dt: 23/8/22

Received By:

Sign:

(Silver Oak Villas-Part-III)

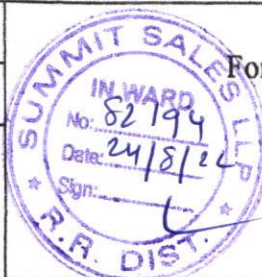
GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:



For SUMMIT SALES LLP

Authorized Signatory