

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/08/22		Prepared by	Ranya	Serial no.	7619
Supplier name		SSILP			HO inward no.		
Firm/Company		SOVILP		Project	SOV-III	HO received date	
PO/WO date		01/08/22		PO/WO No.	2590598	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25438	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.:	110961	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:

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:	Ranya				
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 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

#5-4-187/3 & 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.		25438	
Silver Oak Villas LLP				Invoice Date.		27-08-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		90598	
				PO Date.		01-08-2022	
				Req ID		78360	
				Req Date		02-07-2022	
				Loc Req No		184359	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	557500 - STEL-Steel - MS Z angle-Templates- - 2'X4'-05 Nos-5.7 Kgs per pc	72166100	5	741.00	3,705.00	18	666.90
2	196700 - STEL-Steel - MS Z angle-Templates- - 4'x4'-01 No-6.72 Kgs per pc	72166100	1	873.60	873.60	18	157.24
3	972500 - STEL-Steel - MS Z angle-Templates- - 6'x4'-06 Nos-8.4 Kgs per pc	72166100	6	1092.00	6,552.00	18	1,179.36
4	184500 - STEL-Steel - MS Z angle-Templates- - 31/2'x3'-01 No-5.88 Kgs per pc	72166100	1	764.40	764.40	18	137.60
5	6189 - Miscellaneous - Hamali Charges - NA - Per		209	0.60	125.40	18	22.56
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		12,020.40	
				Total Invoice Amount		14,184.07	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-08-2022 12:45:47 PM

Origin:



90598

29.07.22 12:09:34

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	90598	184359
	Doc Date	01-08-2022	
	Quote No	NIL	
	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-159,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 :-

01-08-2022 12:45:47 PM

Original / Office Copy / Purchase Div.Copy

Contact-SOVLLP.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Content . .

Requisition Form									
Company Name:		SOV LLP		Date:		02-07-2022			
Site & Phase :		SOV-III		Time:		12:41			
Supplier:				Req. No.		184359			
Material required before date:		Urgent		ID No.		78360			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL5575-Steel-MS Z angle-Templates--600WX1200Hmm-Nos	5							
2	STEL1967-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos	1							
3	STEL9725-Steel-MS Z angle-Templates--1800WX1200Hmm-Nos	6							
4	STEL1845-Steel-MS Z angle-Templates--1050Wx900Hmm-Nos	1							
5									
6									
7									
8									
9									
10									
Remarks:		Towards V no 159 Z angles fixing work purpose							
Engineer		Project Manager		Purchase				MD	
Prepared By: Md. Anwar Baig									
Approved By:									
Sign & Date:									

APPROVED
12 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

90598/80

not so

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 LpDC No. : 4797Date : 23/8/22Vehicle No. : TS300280P.O. / W.O. No. : 90-98/18439P.O. / W.O. Date : 1/8/22

Site:

Sl. No.	PARTICULARS	Quantity
1	<u>Ms Z angle 2x4</u>	<u>05 m</u>
2	<u>4x4</u>	<u>01</u>
3	<u>6x4</u>	<u>06</u>
4	<u>3'6x3'</u>	<u>01</u>
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INWARD	
Inward No: <u>2608</u>	Dt: <u>23/8/22</u>
MRN No: <u>110961</u>	Dt: <u>23/8/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
(Silver Oak Villas-Part-III)	

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 23/8/22

For SUMMIT SALES LLP

Authorised Signatory