

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		02/9/22		Prepared by	Ramya	Serial no.	7800
Supplier name		SSLLP				HO inward no.	
Firm/Company		SDVLLP		Project	SDV-III	HO received date	
PO/WO date		01/8/22		PO/WO No.	90592	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25440	27/8/22	14,184/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		14,184/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	110959	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:		14,184/-
Amount E – PO / WO value:		14,184/-
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	12/9/22	
Remarks: Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	02/09/22				
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.		25440	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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01-08-2022 12:45:47 PM



90592

29.07.22 12:09:34

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	90592	184358
	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-185,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 : _____

Name : _____

Date : ____/____/____

Contact :-

Original / Office Copy / Purchase Div.Copy

01-08-2022 12:45:47 PM

Remarks

Contact-SOVLLP.

For **Silver Oak Villas LLP**

Authorized Signatory

Name :

Contact . . .

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

90591

12.40

Requisition Form

Company Name: SOV LLP

Site & Phase : SOV-III

Supplier:

Material required before date: Urgent

Date: 02-07-2022

Time: 12:41

Req. No. 184358

ID No. 78365

Qty required at site Qty available Order Qty Inward No Inward Date

1	STEL5575-Steel-MS Z angle- Templates--600W X1200Hmm-Nos	5			
2	STEL 1967-Steel-MS Z angle- Templates--1200W X1200Hmm-Nos	1			
3	STEL9725-Steel-MS Z angle- Templates--1800W X1200Hmm-Nos	6			
4	STEL1845-Steel-MS Z angle- Templates--1050W X900Hmm-Nos	1			
5					
6					
7					
8					
9					
10					

80/199/90591

Remarks: Towards V no 185 Z angles fixing work purpose

Project Manager
Purchase Manager
MID

Prepared By: Md. Anwar Baig

Approved By:

Sign & Date:

APPROVED
26 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

1-2

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 Dittas LLP

DC No.

4799

Date

23/8/22

Vehicle No.

18300280

P.O. / W.O. No.

90592/184358

P.O. / W.O. Date

1/8/22

Site:

Sl.
No.

PARTICULARS

Quantity

1

MS Z Angles

2x4

05 (1/1)

2

—

4x4

01

3

—

6x4

06

4

—

3.6x3

01

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No:

9610

Dt:

23/8/22

MRN No:

110959

Dt:

23/8/22

Received By:

Signature

(Silver Oak)

(E-III)

GSTIN :

Received the above materials in good condition.

Received by :

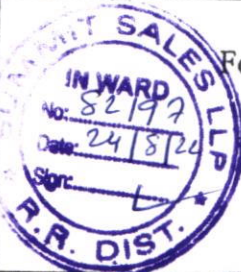
Signature

Stamp:

Signature

Date :

25/8/22



For SUMMIT SALES LLP

Authorised Signatory