

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date:	02/9/22	Prepared by	Kamya	Serial no.	7806
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-11)	HO received date	
PO/WO date	15/7/22	PO/WO No.	90081	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25394	25/8/22	71,548/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				71,548/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111196		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				71,548/-	
Amount E – PO / WO value:				71,548/-	
Amount F -- Difference (A – E):					
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		12/9/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kamya				
Sign:					
Date	02/9/22				
Approval limit	Upto 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 &amp; 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.	25394	
Silver Oak Villas LLP				Invoice Date.	25-08-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	90081	
GSTIN : 36ADBFS3288A2Z7				PO Date.	15-07-2022	
PAN ADBFS3288A				Req ID	77739	
				Req Date	27-06-2022	
				Loc Req No	184295	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 864400 - STEL-Steel - MS Grill-- - 6'x4'-12 Nos	72166100	288	135.00	38,880.00	18	6,998.40
2 787300 - STEL-Steel - MS Grill-- - 3'x31/2'-02 No	72166100	21	135.00	2,835.00	18	510.30
3 463000 - STEL-Steel - MS Grill-- - 2'x4'-08 Nos	72166100	64	135.00	8,640.00	18	1,555.20
4 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm 3'x3'-06 Nos	72166100	54	135.00	7,290.00	18	1,312.20
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft		427	7.00	2,989.00	18	538.02
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	60,634.00		10,914.12
	5,457.06	5,457.06	Total Invoice Amount	71,548.12		

Rupees : Seventy One Thousand Five Hundred Fourty Eight and Paise Twelve Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction





# Purchase Order



14.07.22 12:47:26

Pur

From Company : **Silver Oak Villas LLP**  
 5-4-187/3 & 4, IInd 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

<b>Doc No</b>	90081	184295
<b>Doc Date</b>	15-07-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-03-2021	
<b>SupplyType</b>	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'-12 Nos	288.00 <i>12 Nos</i>	135.00	0.00	18.00	45,878.40
2 787300 - STEL-Steel - MS Grill-- - 900WX1050Hmm - Kgs 3'x3 1/2'-02 No	21.00 <i>02 Nos</i>	135.00	0.00	18.00	3,345.30
3 463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Kgs 2'x4'-08 Nos	64.00 <i>08 Nos</i>	135.00	0.00	18.00	10,195.20
4 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs 3'x3'-06 Nos	54.00 <i>06 Nos</i>	135.00	0.00	18.00	8,602.20
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	427.00 <i>28 Nos</i>	7.00	0.00	18.00	3,527.02
<b>Total Order Value . . .</b>					<b>71,548.12</b>

Rupees : Seventy One Thousand Five Hundred Fourty Eight and Paise Twelve 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-157&156 Grills fixing work.purpose.
- Completion Date** Work shall be completed within 20days from the date of the work order.
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- 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

**For MDs APPROVAL**

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSSLP stock
- Other

APPROVED BY  
16 JUL 2022  
 SOHAM MODI  
 MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

*[Signature]*  
15/07/22

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

APPROVED BY  
15 JUL 2022  
 SOHAM MODI  
 MANAGING DIRECTOR

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



Requisition Form		Date:	27-06-2022
Company Name: SOV LLP		Time:	11:41
Site & Phase: SOV-III		Req. No.	184295
Supplier:		ID No.	77739
Material required before date		Urgent	
S No	Item	Qty required	Qty available at site
1	STEL8644-Steel-MS Grill---1800WX1200Hmm-Kgs	✓ 12	0
2	STEL7873-Steel-MS Grill---900WX1050Hmm-Kgs	✓ 2	0
3	STEL4630-Steel-MS Grill---600WX1200Hmm-Kgs	✓ 8	0
4	STEL1779-Steel-MS Grill---600WX600Hmm-Kgs	✓ 6	0
5			
6			
7			
8			
9			
10			
Remarks:	V no 157,156 purpose		
Prepared By:	Engineer	Project Manager	
Approved By:	G.chandra kanth	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0; color: red;">15 JUL 2022</p> <p style="margin: 0; font-size: small;">Purchase</p> <p style="margin: 0; font-size: x-small;">MINISH PARIKH MANAGER PROCUREMENT</p> </div>	
Sign & Date			MD

PO  
290081



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. : 4792

Date : 20/8/22

Vehicle No. : TS30 0780

P.O. / W.O. No. : 90081/18429

P.O. / W.O. Date : 15/7/22

Site: .....

Sl. No.	PARTICULARS	Quantity
1	<u>Ms. Grills 6x4 = 12 (1/01)</u>	<u>288.00</u>
2	<u>3x3.6 = 02</u>	<u>21.00</u>
3	<u>2x4 = 08</u>	<u>64.00</u>
4	<u>3x3 = 06</u>	<u>54.00</u>
5		
6		
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16		
17		
18		
19		
20		

INWARD	
Inward No: <u>2597</u>	Dt: <u>20/8/22</u>
MRN No: <u>111196</u>	D: <u>20/8/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
(Silver Oak Villas-Part-III)	

427.1256

**GSTIN :**

Received the above materials in good condition.

Received by : [Signature]

Stamp: [Signature]

Date : 20/8/22



For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory