PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	05/9/22	Prepared by	Ramya	Serial no.	7825
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	01/8/22	PO/WO No.	90594	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25398	25/8/22	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.:	111026	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:	[signature]				
Date	05/9/22				
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.

ORIGINAL INVOICE

TAX INVOICE

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

Customer Details		
Customer Details	Invoice No.	25398
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.	90594
	PO Date.	01-08-2022
	Req ID	78363
	Req Date	02-07-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184362

	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		2,163.66
	1,081.83	1,081.83	Total Invoice Amount	14,184.07		

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

SUMMIT SALES LLP
INWARD
No: 98304
Date: 25/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2022 12:45:47 PM

90594
29.07.22 12:09:34

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	**Doc No**	90594	184362
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-08-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	14-07-2022	
9618244433	**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
Penality 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-162,Z-Angle fixing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

01/08/22

Name : ______________________

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 01-08-2022 12:45:47 PM Original / Office Copy / Purchase Div.Copy

Remarks Contact-SOVLLP.

For ***Silver Oak Villas LLP***

Authorised Signatory

01/08/22

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.	184362				
Material required before date:	Urgent	ID No.	78363				
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	PO/90594					
7						
8						
9						
10						
Remarks:	Towards V no 162 Z angles fixing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md. Anwar Baig					
Approved By:						
Sign & Date:						

APPROVED
26 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Site: SOV - III

DC No.	: 4951
Date	: 23/8/22
Vehicle No.	: TS 30 0780
P.O. / W.O. No.	: 96594/184362
P.O. / W.O. Date :	1/8/22

Sl. No.	PARTICULARS	Quantity
1	MS. Z Angles 2x4'	05 (Nos)
2	-do- 4x4	01 "
3	-do- 6x4	06 "
4	-do- 3½x3'	01 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		209.02

INWARD
Inward No: 2617 Dt: 23/8/22
MRN No: 11026 Dt: 23/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Anji
Date : 25/8/22

Stamp: Anji

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 82486
Date: 6/9/22
Sign:
R.R. DIST.