

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

Date:	23/09/22	Prepared by	Panya	Serial no.	8357
Supplier name	SS LLP	HO inward no.			
Firm/Company	SOV LLP	Project	SOV-ii	HO received date	
PO/WO date	13/09/22	PO/WO No.	91859	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25933	21/09/22	33,470/-	<input checked="" 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):					33,470/-
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.:	111829	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:					33,470/-
Amount E – PO / WO value:					33,470/-
Amount F – Difference (A – E):					33,470/-
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		03/09/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Panya	Venkat			
Sign:					
Date	23/09/22	APPROVED 24 SEP 2022			
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.

8325

MAKROECONOMISCH  
INSTITUUT  
1963

## TAX INVOICE

**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

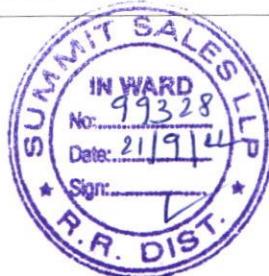
Customer Details				Invoice No.	25933		
Silver Oak Villas LLP				Invoice Date.	21-09-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	91854		
				PO Date.	13-09-2022		
				Req ID	79582		
				Req Date	08-09-2022		
				Loc Req No	184587		
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- - 6'x4'-05 Nos 23.2 kgs per pec	72166100	5	3248.00	16,240.00	18	2,923.20
2	787300 - STEL-Steel - MS Grill-- 3'x31/2'-01 No8.8 kgs per pec	72166100	1	1232.00	1,232.00	18	221.76
3	463000 - STEL-Steel - MS Grill-- - 2'x4'-06 Nos 8.7 kgs per pec	72166100	6	1218.00	7,308.00	18	1,315.44
4	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm 2'x2'-03 Nos 5.35 kgs per pec	72166100	3	749.00	2,247.00	18	404.46
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		191	7.00	1,337.00	18	240.66
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		28,364.00		5,105.52
	2,552.76	2,552.76	Total Invoice Amount		33,469.52		

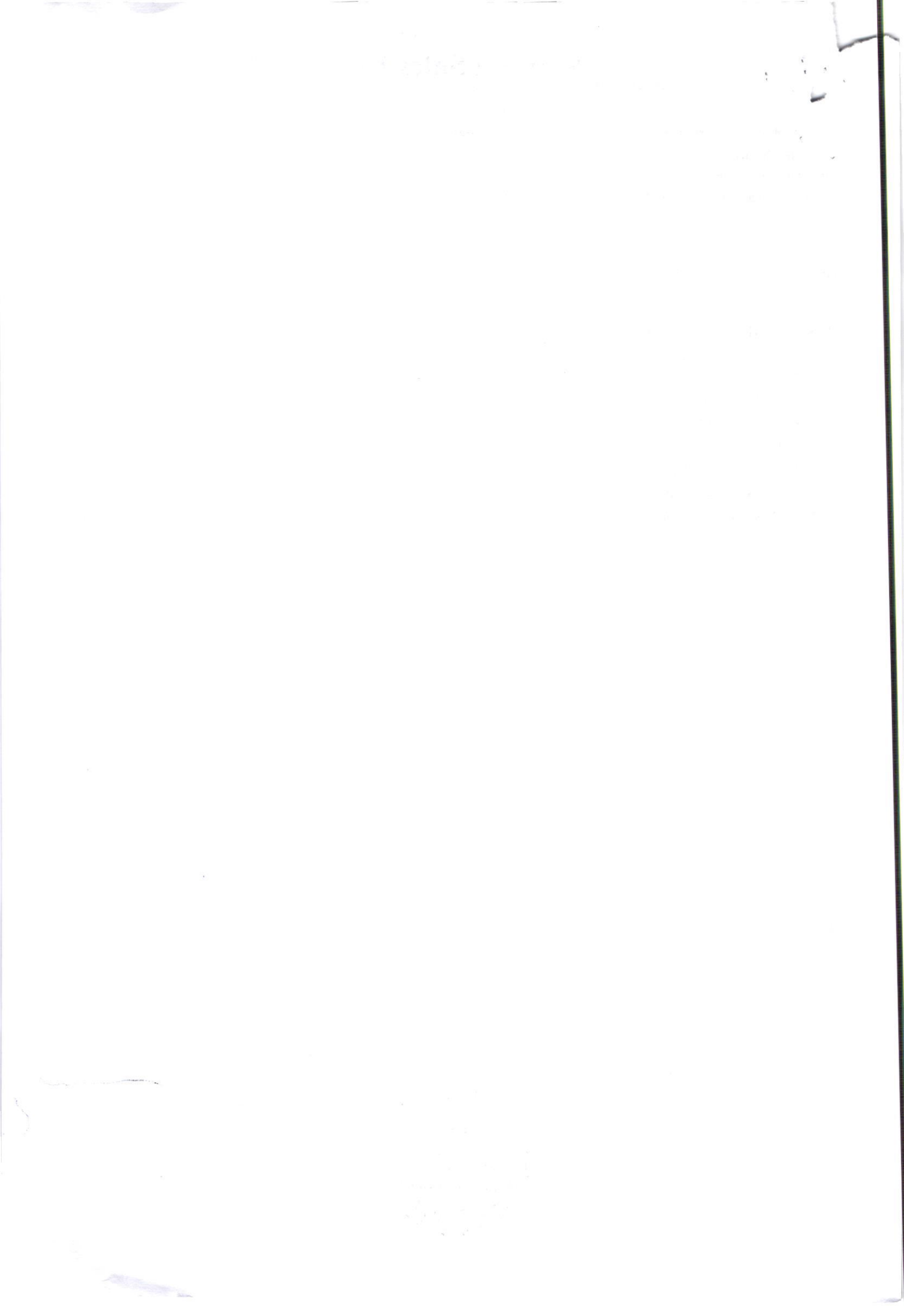
Rupees : Thirty Three Thousand Four Hundred Sixty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction





# Purchase Order

Page(s) 1 Of 2

13-09-2022 5:30:25 PM



91854

01.09.22 11:03:47

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	91854	184587
<b>Doc Date</b>	13-09-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-09-2022	
<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 - Nos 6'x4'-05 Nos 23.2 kgs per pec ✓	5.00	3,248.00	0.00	18.00	19,163.20
2 787300 - STEL-Steel - MS Grill-- - 900WX1050Hmm - Kgs 3'x31/2'-01 No8.8 kgs per pec ✓	1.00	1,232.00	0.00	18.00	1,453.76
3 463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos 2'x4'-06 Nos 8.7 kgs per pec ✓	6.00	1,218.00	0.00	18.00	8,623.44
4 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs 2'x2'-03 Nos 5.35 kgs per pec ✓	3.00	749.00	0.00	18.00	2,651.46
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft ✓	191.00	7.00	0.00	18.00	1,577.66
<b>Total Order Value . . .</b>					<b>33,469.52</b>

Rupees : Thirty Three Thousand Four Hundred Sixty Nine and Paise Fifty Two Only.

## Terms and Conditions :-

**Specification /** 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** 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-138 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

For **Silver Oak Villas LLP**

Authorised Signatory

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

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

*Handwritten signature and date: 14/09/22*

# Purchase Order

Page(s) 2 Of 2

13-09-2022 5:30:25 PM

Original / Office Copy / Purchase Div.Copy

site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Silver Oak Villas LLP**

Authorised Signatory

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

Contact : -

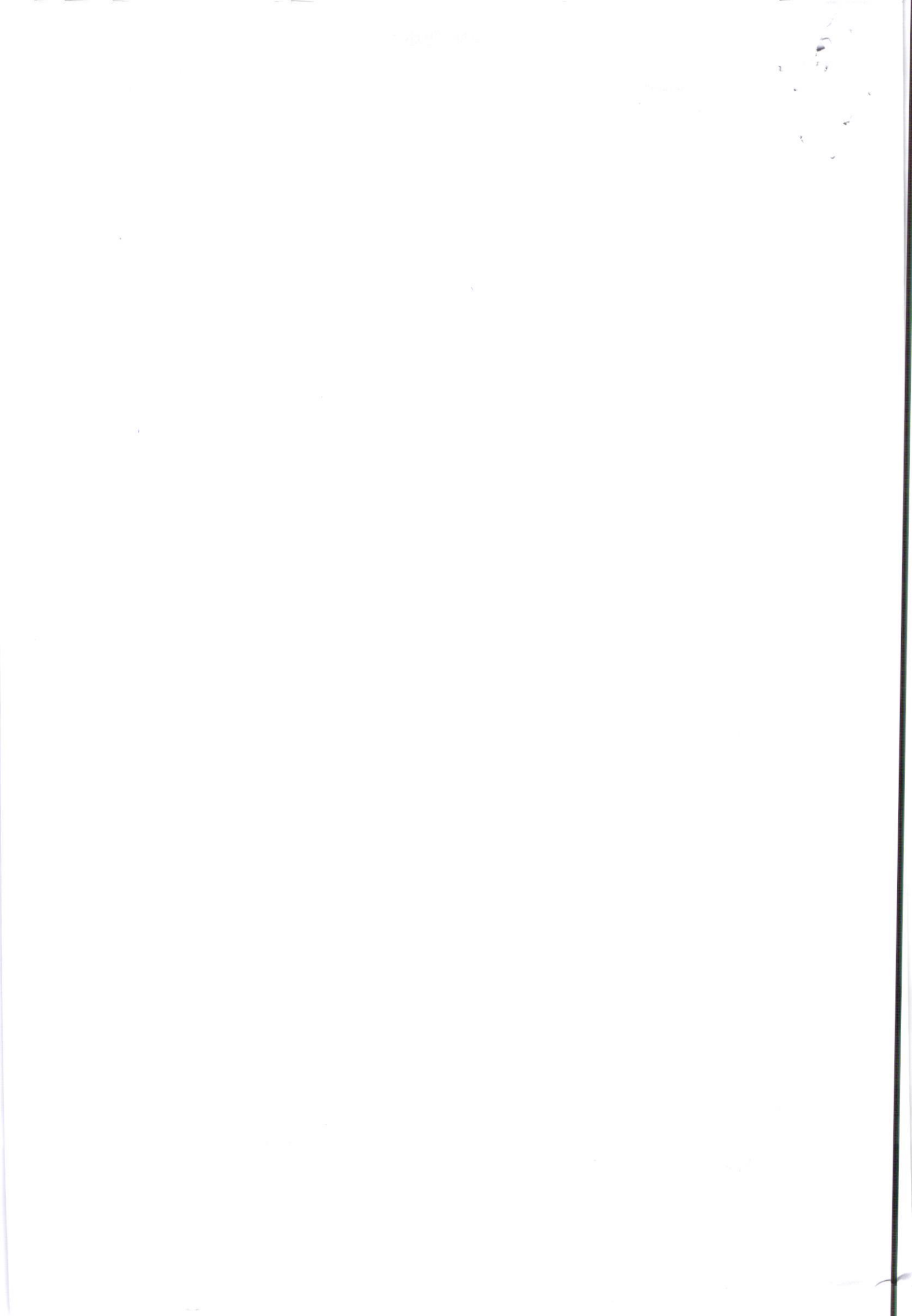
*Venky 14/09/22*

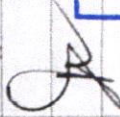

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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



Requisition Form		Date:	08-09-2022			
Company Name:						
Silver oak villas LLP						
Site & Phase :		Time:	02:00			
SOV-III						
Unit No./Block No. For villa no 183		Req. No.	184587			
Supplier:						
Material required before date:		16-09-2022 ID No.	79582			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8644-Steel-MS Grill---1800WX1200HMM-Nos	5	0	5		
2	STEL7873-Steel-MS Grill---900WX1050HMM-Nos	1	0	1		
3	STEL4630-Steel-MS Grill---600WX1200HMM-Nos	6	0	6		
4	STEL1779-Steel-MS Grill---600WX600HMM-Nos	3	0	3		
5	STEL5072-Steel-MS Grill---1200WX1200HMM-Nos	0		0		
6						
7						
8						
9						
10						
Remarks:		For villa no 183 grills fitting purpose				
Engineer		Project Manager	Purchase			MD
Prepared By: B.MEENAKSHI GOUD						
Approved By:						
Sign & Date:		08-09-2022				

**APPROVED**  
**14 SEP 2022**  
**P. VENKATESHWARLU**  
**MANAGER PURCHASE**



MINNEAPOLIS  
MAY 11 1955  
14 25 55  
No. 100 43 87 4 12

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 LLP

DC No. : 4972

Date : 16/9/22

Site: SOV-III

Vehicle No. : TS300780

P.O./W.O. No. : 91854/184587

P.O./W.O. Date : 13/9/22

Sl. No.	PARTICULARS	Quantity
1	M/S Axii 6'x4' - 5 No's	120 SFT
2	" 3'x3 1/2' - 1 AD	10.50
3	" 2'x4' - 6 No's	48
4	" 2'x2' - 3 No's	12
5		
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18		
19		
20		

INWARD	
Inward No: <u>2749</u>	Di: <u>16/9/22</u>
M.R. No: <u>111829</u>	Di: <u>17/9/22</u>
Received by: <u>[Signature]</u>	Sign: <u>[Signature]</u>
(Silver Oak Villas - Part-III)	

**GSTIN :**

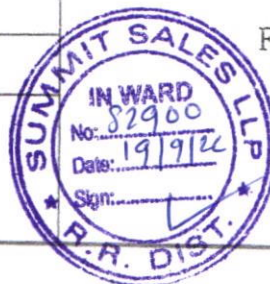
Received the above materials in good condition.

Received by: Ani

Stamp:

Ani

Date: 16/9/22



For SUMMIT SALES LLP

[Signature]  
Authorised Signatory