

PURCHASE DIVISION
Advice for approval for credit to supplier

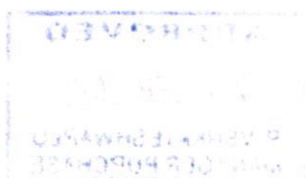
(E)

8358

Date:		23/09/22		Prepared by		Ranya		Serial no.		8358	
Supplier name		806 SCLCP		HO inward no.							
Firm/Company		SOV LCP		Project		SOV - III		HO received date			
PO/WO date		13/09/22		PO/WO No.		91856		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	25934			21/09/22		36.245		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								36.245			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111828				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:								36.245			
Amount E – PO / WO value:								36.245			
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						03/10/22					
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ranya		Venk							
Sign:											
Date		23/09/22		24 SEP 2022							
Approval limit		Upto 20k		P. VENKATESHWARLU MANAGER PURCHASE		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.

8328



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 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

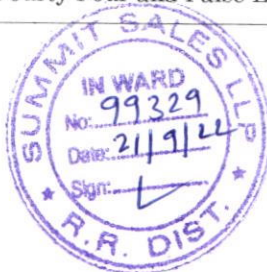
1 of 1

Customer Details				Invoice No.		25934			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		21-09-2022			
				PO No.		91856			
				PO Date.		13-09-2022			
				Req ID		79581			
				Req Date		08-09-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184588	
	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'x3 1/2'-01 No, 8.8 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	507200 - STEL-Steel - MS Grill-- - 4'x4'-01 No 16 kgs per pec			72166100	1	2240.00	2,240.00	18	403.20
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft				207	7.00	1,449.00	18	260.82
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		30,716.00	5,528.88
		2,764.44		2,764.44		Total Invoice Amount		36,244.88	
Rupees : Thirty Six Thousand Two Hundred Fourty Four and Paise Eighty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-09-2022 5:30:25 PM



91856

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

Doc No

91856

184588

Doc Date

13-09-2022

Quote No

Nil

Quote Date

08-09-2022

SupplyType

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 No, 8.8 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 507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos 4'x4'-01 No 16 kgs per pec ✓	1.00	2,240.00	0.00	18.00	2,643.20
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft ✓	207.00	7.00	0.00	18.00	1,709.82
Total Order Value . . .					36,244.88

Rupees : Thirty Six Thousand Two Hundred Fourty Four and Paise Eighty Eight 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.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

13-09-2022 5:30:25 PM

Original / Office Copy / Purchase Div.Copy

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 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 : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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Requisition Form				Date:	08-09-2022		
Company Name:		Silver oak villas LLP		Time:	02:00		
Site & Phase :		SOV -III					
Unit No./Block No.		For villa no 184		Req. No.	184588		
Supplier:							
Material required before date:		16-09-2022		ID No.	79581		
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	1		1			
6							
7							
8							
9							
10							
Remarks:		For villa no 184 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

RECEIVED
NEW YORK
JAN 28 1955
V. B. A. E. D.

DELIVERY CHALLAN
SUMMIT SALES LLP

= 5-4-1873 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Ms SILVER OAK VILLAS LLP

DC No. : 1973

Date : 16/9/22

Site: Say - D

Vehicle No. : TS300780

P.O. / W.O. No. : 91856/184558

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

Sl. No.	PARTICULARS	Quantity
1	<u>MS GRILLS 6'x4' - 5 NOS</u>	<u>120 SFT</u>
2	<u>" 3'x3 1/2' - 1 NO</u>	<u>10.50</u>
3	<u>" 8'x4' - 6 NOS</u>	<u>43</u>
4	<u>" 2'x3' - 3 NOS</u>	<u>12</u>
5	<u>" 4'x4' - 1 NO</u>	<u>16</u>
6		
7		
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INWARD	
Inward No. <u>2750</u>	Dr. <u>16/9/22</u>
MRN No. <u>111828</u>	Dr. <u>19/9/22</u>
Received By. <u>[Signature]</u>	Sign. <u>[Signature]</u>
(Silver Oak Villas - P&T - II)	

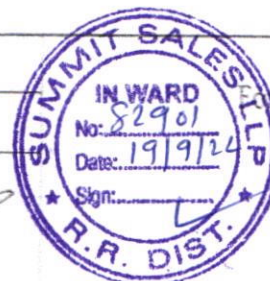
GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date : 16/9/22



SUMMIT SALES LLP

Authorized Signatory [Signature]