

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

8828

Date: 23/09/22		Prepared by: Ranya		Serial no. 8828	
Supplier name: SSCUP				HO inward no.	
Firm/Company: SOVUP		Project: SOV-III		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.	25964	22/09/22	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.: 111827	Proof of delivery matches MRN ☒ Yes ☐ No
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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	Venkat			
Sign:					
Date	23/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

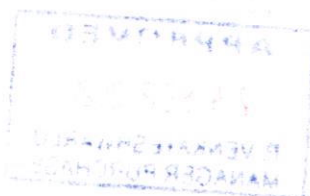
APPROVED

24 SEP 2022

P. VENKATESHWARU
MANAGER PURCHASE

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 weightment 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.

8888



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.		25964			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		22-09-2022			
				PO No.		91859			
				PO Date.		13-09-2022			
				Req ID		79579			
				Req Date		08-09-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184590	
	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 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

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13-09-2022 5:30:25 PM



91859

01.09.22 11:05:43

py

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

91859

184590

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.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

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 160		Req. No.	184590		
Supplier:							
Material required before date:				ID No.	79579		
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 160 grills fitting purpose					
Project Manager		B.MEENAKSHI GOUD		Purchase		MD	
Engineer							
Prepared By:		B.MEENAKSHI GOUD		APPROVED 14 SEP 2022 P.VENKATESHWARLU MANAGER PURCHASE			
Approved By:							
Sign & Date:							

MEMORANDUM FOR THE RECORD
DATE: 11/26/53
SUBJECT: [illegible]
[illegible]

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M G Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

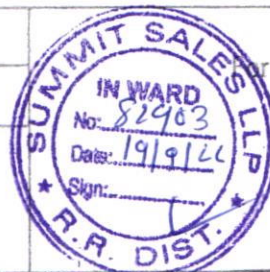
M/s Silver Oak Villas LLPDC No. : 1975Date : 16/9/22Vehicle No. : TS300780P.O. / W.O. No. : 91859/184590P.O. / W.O. Date : 13/9/22Site: SAV - III

Sl. No.	PARTICULARS	Quantity
1	MS Grill 6' x 4' - 5 nos	120.56
2	" 3' x 3 1/2' - 1 no	10.50
3	" 2' x 4' - 6 nos	48
4	" 2' x 2' - 3 nos	12
5	" 4' x 4' - 1 no	16
6		
7		
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INWARD	
INWARD No. <u>2752</u>	DATE: <u>16/9/22</u>
MRN No. <u>111829</u>	DATE: <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 : [Signature]Stamp: [Signature]Date : 16/9/22

SUMMIT SALES LLP

Authorised Signatory

