(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/09/22	Prepared by	Ramya	Serial no.	8822
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	13/09/22	PO/WO No.	91831	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25969	22.09.22	37,162/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,162/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111857	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:	37,162/-
Amount E – PO / WO value:	37,162/-
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:	Ramya	Veeru			
Sign:	[signature]				
Date	23/09/22	APPROVED 24 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

TAX INVOICE

ORIGINAL 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		Invoice No.	25969
Silver Oak Villas LLP		Invoice Date.	22-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91831
		PO Date.	13-09-2022
		Req ID	79585
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	08-09-2022
		Loc Req No	184584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- -	72166100	5	3248.00	16,240.00	18	2,923.20
	6'x4'-05 Nos 23.2 kgs per pec						
2	787300 - STEL-Steel - MS Grill-- -	72166100	1	1232.00	1,232.00	18	221.76
	3'x31/2'-01 No,8.8 kgs per pec						
3	463000 - STEL-Steel - MS Grill-- -	72166100	6	1218.00	7,308.00	18	1,315.44
	2'x4'-06 Nos, 8.7 kgs per pec						
4	~~177900 - STEL-Steel - MS Grill-- - 600WX600Hmm~~	~~72166100~~	~~4~~	~~749.00~~	~~2,996.00~~	~~18~~	~~539.28~~
	2'x2'-04 Nos,5.35 kgs per pec						
5	507200 - STEL-Steel - MS Grill-- -	72166100	1	2240.00	2,240.00	18	403.20
	4'x4'-01 No 16 kgs						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		211	7.00	1,477.00	18	265.86
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,493.00	5,668.74
	2,834.37	2,834.37	Total Invoice Amount	37,161.74	

Rupees : Thirty Seven Thousand One Hundred Sixty One and Paise Seventy Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 99369 Date: 22/9/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-09-2022 5:30:25 PM

91831
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	**Doc No**	91831	184584
	Doc Date	13-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2022	
040-66335551 9618244433	**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'-04 Nos,5.35 kgs per pec*	4.00	749.00	0.00	18.00	3,535.28
5	507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos *4'x4'-01 No 16 kgs*	1.00	2,240.00	0.00	18.00	2,643.20
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	211.00	7.00	0.00	18.00	1,742.86
					Total Order Value . . .	**37,161.74**

Rupees : Thirty Seven Thousand One Hundred Sixty One and Paise Seventy Four 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

Penality 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***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Venu 14/09/22

Name : ______ Name : ______ Date : __/__/____

Contact - -

Purchase Order

 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

Veeresh
14/09/22

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Silver oak villas LLP	Date:	08-09-2022				
Site & Phase :	SOV-III	Time:	02:00				
Unit No./Block No.	For villa no 180						
Supplier:		Req. No.	184584				
Material required before date:	16-09-2022	ID No.	79585				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL8644-Steel-MS Grill---1800WX1200HMM-Nos 6'x4' 120	5	0	5			
2	STEL7873-Steel-MS Grill---900WX1050HMM-Nos 3'x3.5 ~~10.5~~ 11	1	0	1			
3	STEL4630-Steel-MS Grill---600WX1200HMM-Nos 2'x4' 48	6	0	6			
4	STEL1779-Steel-MS Grill---600WX600HMM-Nos 2'x2' 16	4	0	4			
5	STEL5072-Steel-MS Grill---1200WX1200HMM-Nos 4'x4' 16	1		1			
6 91831							
7	Labour Charge. 211 ₹7/-						
8							
9							
10							
Remarks:	For villa no 180 grills fitting purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.MEENAKSHI GOUD		Veeresh				
Approved By:							
Sign & Date:	08-09-2022						

APPROVED
14 SEP 2022
P. VENKATESHWARLU
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 Silveroak Villas LLP
Chowlipally

Site:

DC No. :	1980
Date :	17/9/22
Vehicle No. :	AS30 0780
P.O. / W.O. No. :	9183/184584
P.O. / W.O. Date :	13/9/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6'x4' = 05 (Nos)	05 No
2	3'x3'6 = 01 "	01 "
3	2'x4' – 06 "	06 "
4	2'x2' = 04 "	04 "
5	6'x4' – 01 "	01 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD Inward No: 2761 Dt: 17/9/22	
16	MRN No: 111857 Dt: 12/9/22	
17	Received By: Sign:	
18	(Silver Oak Villas Part-III)	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 17/9/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82962 Date: 22/9/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory