

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 23/09/22		Prepared by: Ranya		Serial no. 8355	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 13/09/22		PO/WO No. 91848		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25923	21/09/22	34,155/-	<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):				34,155/-	
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.: 111831		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:				34,155/-	
Amount E – PO / WO value:				34,155/-	
Amount F – Difference (A – E):				-	
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		03/10/22			
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 100k	Upto 20k	Above 20k	

APPROVED
24 SEP 2022
P. VENKATESHWARLU
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 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

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

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	25923			
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.	91848			
GSTIN : 36ADBFS3288A2Z7				PO Date.	13-09-2022			
PAN ADBFS3288A				Req ID	79584			
				Req Date	08-09-2022			
				Loc Req No	184585			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	864400 - STEL-Steel - MS Grill-- - 6'x4'-05 Nos 23.2 kgs	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'-04 Nos 8.7 kgs per pec	72166100	4	1218.00	4,872.00	18	876.96	
4	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm 2'x2'-04 Nos,5.35 kgs per pec	72166100	4	749.00	2,996.00	18	539.28	
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		195	7.00	1,365.00	18	245.70	
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	28,945.00		5,210.10	
		2,605.05	2,605.05	Total Invoice Amount	34,155.10			

Rupees : Thirty Four Thousand One Hundred Fifty Five and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-09-2022 3:49:29 PM



91848

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	91848	184585
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-- - 1800WX1200Hm - Nos 6'x4'-05 Nos 23.2 kgs ✓	5.00	3,248.00	0.00	18.00	19,163.20
2 787300 - STEL-Steel - MS Grill-- - 900WX1050Hm - 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-- - 600WX1200Hm - Nos 2'x4'-04 Nos 8.7 kgs per pec ✓	4.00	1,218.00	0.00	18.00	5,748.96
4 177900 - STEL-Steel - MS Grill-- - 600WX600Hm - 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-- - 1200WX1200Hm - 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 ✓	195.00	7.00	0.00	18.00	1,610.70
Total Order Value . . .					34,155.10

Rupees : Thirty Four Thousand One Hundred Fifty Five and Paise Ten 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 DIVISION
Advice for approval for credit to supplier

②

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Sign:					
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APPROVED
24 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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Purchase Order

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 - -

Verma
14/09/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Date:	08-09-2022			
Company Name:		Site & Phase :	SOV-III			
Unit No./Block No.		Req. No.	184585			
Supplier:		Material required before date:	79584			
Unit No./Block No.		16-09-2022 ID No.				
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	4	0	4		
4	STEL1779-Steel-MS Grill---600Wx600HMM-Nos	4	0	4		
5	STEL5072-Steel-MS Grill---1200Wx1200HMM-Nos	1	0	1		
6						
7						
8						
9						
10						
Remarks:	For villa no 181 grills fitting purpose					
Prepared By:	Engineer	Project Manager		Purchase		MD
Approved By:	B.MEENAKSHI GOLD					
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 Silver Oak Villas LP

DC No. : 4970

Date : 15/9/22

Vehicle No. : TS300780

Site:

P.O. / W.O. No. : 91846/184585

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

Sl. No.	PARTICULARS	Quantity
1	<u>M.S. Grills - 6x4' = 05 (Nos)</u>	<u>120.005</u>
2	<u>3x3.6" = 01 "</u>	<u>10.50</u>
3	<u>2x4 = 04 "</u>	<u>32.00</u>
4	<u>4x4 = 01 "</u>	<u>16.00</u>
5	<u>2x2' = 04 "</u>	<u>16.00</u>
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
 Inward No: 2712 Dt: 16/9/22
 MRN No: 11831 Dt: 17/9/22
 Received by: [Signature] Sign: [Signature]
 (Silver Oak Villas-Part-III)

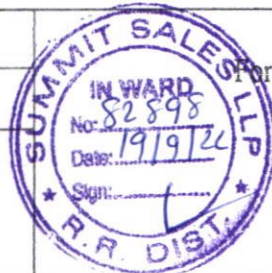
GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp: [Signature]

Date : 15/9/22



For SUMMIT SALES LLP

[Signature]
 Authorised Signatory