

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/10/22		Prepared by: Suelis		Serial no. 9990	
Supplier name: Summit Sales Lp				HO inward no.	
Firm/Company: Sov Lp		Project: Sov		HO received date	
PO/WO date: 17/10/22		PO/WO No. 93001		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26597	27/10/22	61,542.20/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				61,542.20/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113105		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:				61,542.20/-	
Amount E – PO / WO value:				61,542.19/-	
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		7/10/22			
Remarks: final bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suelis	Venky			
Sign:					
Date	30/10/22	APPROVED P. VENKATESHWAR MANAGER 31 OCT 2022			
Approval limit	Upto 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

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.		26597	
Silver Oak Villas LLP				Invoice Date.		27-10-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		93001	
GSTIN : 36ADBFS3288A2Z7				PO Date.		17-10-2022	
PAN ADBFS3288A				Req ID		80639	
				Req Date		15-10-2022	
				Loc Req No		184717	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	972500 - STEL-Steel - MS Z angle-Templates- - 6'x4' -24 Nos-8.4 kgs per pc	72166100	24	1092.00	26,208.00	18	4,717.44
2	196700 - STEL-Steel - MS Z angle-Templates- - 4'x4' -12 Nos 6.72 kgs per pc	72166100	12	873.60	10,483.20	18	1,886.98
3	184500 - STEL-Steel - MS Z angle-Templates- - 31/2'x3' -4 Nos 5.88 kgs per pc	72166100	4	764.40	3,057.60	18	550.36
4	557500 - STEL-Steel - MS Z angle-Templates- - 2'x4' -16 Nos 5.7 kgs per pc	72166100	16	741.00	11,856.00	18	2,134.08
5	6189 - Miscellaneous - Hamali Charges - NA - Per		916	0.60	549.60	18	98.92
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,693.89		4,693.89	
Total Taxable Amount				52,154.40		9,387.78	
Total Invoice Amount				61,542.20			

Rupees : Sixty One Thousand Five Hundred Fourty Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

17-10-2022 11:33:08

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



93001

18.10.22 2:23:34

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	93001	184717
Doc Date	17-10-2022	
Quote No	Nil	
Quote Date	15-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos 6'x4' -24 Nos-8.4 kgs per pc	24.00	1,092.00	0.00	18.00	30,925.44
2 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'x4' -12 Nos 6.72 kgs per pc	12.00	873.60	0.00	18.00	12,370.18
3 184500 - STEL-Steel - MS Z angle-Templates- - 1050Wx900Hmm - Nos 31/2'x3' -4 Nos 5.88 kgs per pc	4.00	764.40	0.00	18.00	3,607.97
4 557500 - STEL-Steel - MS Z angle-Templates- - 600WX1200Hmm - Nos 2'x4' -16 Nos 5.7 kgs per pc	16.00	741.00	0.00	18.00	13,990.08
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	916.00	0.60	0.00	18.00	648.53
Total Order Value . . .					61,542.19
Rupees : Sixty One Thousand Five Hundred Fourty Two and Paise Ninteen Only.					

Terms and Conditions :-

Specification / Brand	All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for 172,173,174,176 flats windows inside fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

17-10-2022 11:33:08

Original / Office Copy / Purchase Div.Copy

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 : _____

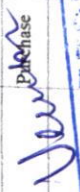
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: SOV LLP		Date: 15-10-2022
Site & Phase :		SOV-III		Time: 5:33
Unit No./Block No.		For Villa no.172,173,174,176		
Supplier:				
Material required before date:		Urgent		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	STEL9725-Steel-MS Z angle-Templates--1800WX1200HMM-Nos	24nos	0 24nos	
2	STEL1967-Steel-MS Z angle-Templates--1200WX1200HMM-Nos	12nos	0 12nos	
3	STEL1845-Steel-MS Z angle-Templates--1050WX900HMM-Nos	4nos	0 4nos	
4	STEL5575-Steel-MS Z angle-Templates--600WX1200HMM-Nos	16nos	0 16nos	
5				
6				
7				
8				
9				
10				
Remarks:		For Villa no.172,173,174,176		
Engineer		Project Manager		
Prepared By: K. Tulasi Rani		MD		
Approved By:				
Sign & Date:				


APPROVED
 19 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

480
 192
 52
 192 x 10 / 180 x 180
 216 x 10 / 180 x 180

93001

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 27-10-2022

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Description of Goods

- 1 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos
- 2 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos
- 3 184500 - STEL-Steel - MS Z angle-Templates- - 1050Wx900Hmm - Nos
- 4 557500 - STEL-Steel - MS Z angle-Templates- - 600WX1200Hmm - Nos
- 5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft
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DC No. 22630
 DC Date. 27-10-2022
 PO No. 93001
 PO Date. 17-10-2022
 Req ID 80639
 Req Date 15-10-2022
 Loc Req No 184717

HSN/SAC	Qty
72166100	24
72166100	12
72166100	4
72166100	16
	916

INWARD
 2934127182
 11305
 29/10/22



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction