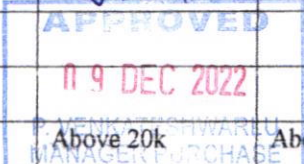


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 07/12/12		Prepared by: kalpana		Serial no. 11474	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV III		HO received date	
PO/WO date: 04/11/22		PO/WO No. 93636		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27111	22/11/22	14,810/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,810/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113534		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:				14,810/-	
Amount E – PO / WO value:				14,810/-	
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		12/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven-			
Sign:					
Date		11 DEC 2022			
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 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.

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

Customer Details					Invoice No.		27111		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					Invoice Date.		22-11-2022		
					PO No.		93636		
					PO Date.		04-11-2022		
					Req ID		81130		
					Req Date		02-11-2022		
GSTIN : 36ADBFS3288A2Z7					PAN ADBFS3288A		Loc Req No 184760		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	287900 - STEL-Steel - MS Gate-- - 3450X1200mm - Each Gate-72.400kg			7216610	1	10136.00	10,136.00	18	1,824.48
2	598000 - STEL-Steel - MS Gate-- - 800X1200mm - Each Gate-14.400kg			7216610	1	2016.00	2,016.00	18	362.88
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				57	7.00	399.00	18	71.82
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,551.00	2,259.18
		1,129.59		1,129.59		Total Invoice Amount		14,810.18	
Rupees : Fourteen Thousand Eight Hundred Ten and Paise Eighteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-11-2022 11:24:52



93636

01.11.22 2:52:16

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	93636	184760
Doc Date	04-11-2022	
Quote No	Nil	
Quote Date	02-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 287900 - STEL-Steel - MS Gate-- - 3450X1200mm - Nos Each Gate-72.400kg	1.00	10,136.00	0.00	18.00	11,960.48
2 598000 - STEL-Steel - MS Gate-- - 800X1200mm - Nos Each Gate-14.400kg	1.00	2,016.00	0.00	18.00	2,378.88
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	57.00	7.00	0.00	18.00	470.82
Total Order Value . . .					14,810.18

Rupees : Fourteen Thousand Eight Hundred Ten and Paise Eighteen Only.

Terms and Conditions :-**Specification / Brand** This is Testing of specifications / Brand**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**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** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications.For Villa No 146 Gate Fixing Purpose.**Completion Date** NA**Measurment** NA**Security** Nil**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: Silver oak villas LLP		Date: 02-11-2022					
Site & Phase: SOV-III		Time: 10:00					
Flat/Block no. For villa no 146							
Supplier:		Req. No. 184760					
Material required before date: urgent		ID No. 81130					
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	STEL 2879, Steel-MS Gate---3450X1200MM-Nos	1	0	1	10,136/-		
	STEL 5980, Steel-MS Gate---800X1200MM-Nos	1	0	1	2,016/-		
					118/-		
0							
Remarks: For villa no 146 gate fixing purpose							
Engineer		Project Manager		Purchase		MID	
Prepared By: B. Meenakshi							
Approved By:							
Sign & Date: 02-11-2022							

APPROVED
 02 NOV 2022
 P. VENKATARAMAN
 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
Cherlapally

DC No.

: 5074

Date

: 7/11/22

Vehicle No.

: AP2824931

P.O. / W.O. No.

: 93636

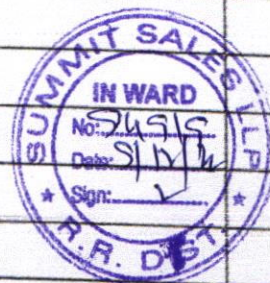
P.O. / W.O. Date

: 4/11/22

Site:

Sl. No.	PARTICULARS	Quantity
1	MS Gate 3458x1258mm	01 r/o
2	800x1200mm	01 ✓
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 2981	Di: 7/11/22
MRN No: 113534	Di: 7/11/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	



GSTIN :

Received the above materials in good condition.

Received by : [Signature] Stamp: [Signature]

Date : 7/11/22

For SUMMIT SALES LLP

[Signature]
Authorised Signatory