

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:		07/12/22		Prepared by		kalpana		Serial no.		11477	
Supplier name		SSCLP		HO inward no.				HO received date			
Firm/Company		SOVUP		Project		SOV III		Scan ID.			
PO/WO date		12/10/22		PO/WO No.		92863					
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	27090			21/11/22		26,669/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									26,669/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113351				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:									26,669/-		
Amount E – PO / WO value:									26,669/-		
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											
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27090			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		21-11-2022			
				PO No.		92863			
				PO Date.		12-10-2022			
				Req ID		80240			
				Req Date		30-09-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184673	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	287900 - STEL-Steel - MS Gate-- - 3450X1200mm - Each Gate-72.400kg			7216610	2	10136.00	20,272.00	18	3,648.96
2	598000 - STEL-Steel - MS Gate-- - 800X1200mm - Each Gate-14.400kg			7216610	2	2016.00	4,032.00	18	725.76
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				120	7.00	840.00	18	151.20
4									
5									
6									
7									
8									
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10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
						2,262.96		2,262.96	
Total Taxable Amount						25,144.00		4,525.92	
Total Invoice Amount						29,669.92			
Rupees : Twenty Nine Thousand Six Hundred Sixty Nine and Paise Ninty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-10-2022 12:54:34 PM



92863

03.10.22 5:48:41

Copy

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	92863	184673
Doc Date	12-10-2022	
Quote No	Nil	
Quote Date	12-10-2022	
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	2.00	10,136.00	0.00	18.00	23,920.96
2 598000 - STEL-Steel - MS Gate-- - 800X1200mm - Nos Each Gate-14.400kg	2.00	2,016.00	0.00	18.00	4,757.76
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	120.00	7.00	0.00	18.00	991.20
Total Order Value . . .					29,669.92

Rupees : Twenty Nine Thousand Six Hundred Sixty Nine and Paise Ninty Two Only.

Terms and Conditions :-**Specification /** 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** Included in the above price.**Warranty** Nil**Advance Paid** 100% Advance**Other Terms** We reserve the right to reject items not conforming to quality and specifications. For Villa No.175,176 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:		30-09-2022	
Company Name: Silver oak villas LLP		Date:		30-09-2022	
Site & Phase: SOV-III		Time:		10:00	
Flat/Block no. For villa no 175,176		Req. No.		184673	
Supplier:		Req. No.		184673	
Material required before date:		06-10-2022		IID No.	
S No		Item		Qty required	
1	STEEL 2879-Steel-MS Gate---3450X1200MM-Nos	2	0	2	2
2	STEEL 5980-Steel-MS Gate---800X1200MM-Nos	2	0	2	2
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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 LLP
Chennai

DC No.

: 5068

Date

: 2/11/22

Vehicle No.

: AP23X493

P.O. / W.O. No.

: 92863

P.O. / W.O. Date

: 12/10/22

Sl.
No.

PARTICULARS

Quantity

1

MS. G. I. 3450 x 1200 mm

02 - 10/11/22

2

800 x 1200

02 - 00 -

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INWARD

Inward No. 2969

Dt: 2/11/22

MRN No. 13351

Dt: 2/11/22

Received By:

Sign:

(Silver Oak Villas - Part-III)

GSTIN :

Received the above materials in good condition.

Received by:

Bikshapada

Stamp:

Bikshapada

Date:

2/11/22



For SUMMIT SALES LLP

Munappa

Authorised Signatory