

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 8-02-23		Prepared by: S. JaySudha		Serial no. 14282	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part-II		HO received date	
PO/WO date: 3-02-23		PO/WO No. 96770		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28634	06-02-23	25,780/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 25,780/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117119	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 25,780/-

Amount E – PO / WO value: 35,177/-

Amount F – Difference (A – E): 9,397/-

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: 13-02-23

Remarks: part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeu			
Sign:		09 FEB 2023			
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 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.

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.		28634	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Twenty Five Thousand Seven Hundred Eighty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-02-2023 15:26:41



96770

28.01.23 12:54:54

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	96770	212037
Doc Date	03-02-2023	
Quote No	Nil	
Quote Date	03-02-2023	
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'- 8.40perkg	18.00	1,092.00	0.00	18.00	23,194.08
2 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'x4'-6.72	9.00	874.00	0.00	18.00	9,281.88
3 184500 - STEL-Steel - MS Z angle-Templates- - 1050Wx900Hmm - Nos 3',x3.5'- 5.04	3.00	655.00	0.00	18.00	2,318.70
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	540.00	0.60	0.00	18.00	382.32
Total Order Value . . .					35,176.98

Rupees : Thirty Five Thousand One Hundred Seventy Six and Paise Ninty Eight 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 4 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 We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 193,194,195 grills fitting Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Contact-SOVLLP.

PART DELIVERY DETAILS

S no.	Bill no.	Bill Dt.	Ar
1.	28634	6-2-23	25,780/-
2.			
3.			
4.			
5.			

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name: SILVER OAK VILLAS LLP

Date: 30-01-2023

Site & Phase: SOV III

Time: 3:00

Unit No./Block No. For Villa no. 193, 194, 195 Purpose

Req. No. 212037

Supplier:

ID No. 83832

Material required before date:

Urgent

S No

Item

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

1	4x4 STEL5471-Steel-MS Z angle-Templates--1800WX1200Hmm-Nos	18	8.40	1092/-		
2	3x3 STEL4972-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos	9	6.72	874/-		
3	3x3.5 STEL4349-Steel-MS Z angle-Templates--900X1050mm-Nos	3	5.04	651/-		
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6x4

9x2500

12x6000

18x6000

6x4

12x2500

18x6000

6x4

12x2500

18x6000

Remarks: For Villa no. 193, 194, 195 Grills Fitting Purpose

Prepared By: K. Tulasi Rani

Approved By: K Purshotham

Sign & Date: 30-01-2023

Engineer

Purchase

MD

03 FEB 2023

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 06-02-2023

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

DC No. 24461
 DC Date. 06-02-2023
 PO No. 96770
 PO Date. 03-02-2023
 Req ID 83832
 Req Date 30-01-2023
 Loc Req No 212037

	Description of Goods	HSN/SAC	Qty
1	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos	72166100	18
2	184500 - STEL-Steel - MS Z angle-Templates- - 1050Wx900Hmm - Nos	72166100	3
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		378
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INWARD	
Inward No: 3452	DI: 2/2/23
MRN No: 117119	DI: 2/2/23
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signature