

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 11-02-23		Prepared by: S. Jayasulha		Serial no. 14436	
Supplier name: Summit Sales LLP		Project: Sov part-III		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 96770		HO received date	
PO/WO date: 3-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28674	8-02-23	9,397/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,397/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117207	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:			9,397/-
Amount E – PO / WO value:			35,177/-
Amount F – Difference (A – E):			25,780/-
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		20-02-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:					
Date		11 FEB 2023			
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.

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

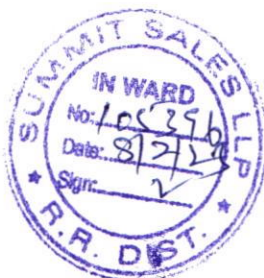
1 of 1 :

Customer Details				Invoice No.		28674	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-02-2023 15:26:41

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



96770
28.01.23 12:54:54

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.	28674	8-2-23	9,397/-
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

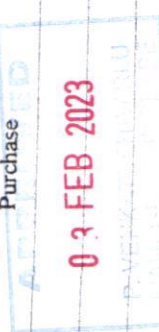
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: SILVER OAK VILLAS LLP		Date: 30-01-2023
Site & Phase: SOV_III		Unit No./Block No. For Villa no.193,194,195 Purpose		Time: 3:00
Supplier:		Req. No. 212037		
Material required before date:		ID No. 83832		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	6x4'-1 STEL5471-Steel-MS Z angle-Templates--1800WX1200Hmm-Nos	18	8.40	1092/-
2	4x4' STEL4972-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos	9	6.72	874/-
3	3'x3.5' STEL4349-Steel-MS Z angle-Templates--900X1050mm-Nos	3	5.04	655/-
4				
5				
6				
7				
8				
9				
10				
Remarks: For Villa no. 193,194,195 Grills Fitting Purpose				
Engineer		Project Manager		MD
Prepared By: K. Tulasi Rani			 	
Approved By: K. Purshotham				
Sign & Date: 30-01-2023				

6x4'-1

9x2500
196700

5x5'x8'x5'x6'x6'

20.00
20.00

6x4' 12x8 → 20x18 → 260

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 : 08-02-2023

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.	24498
DC Date.	08-02-2023
PO No.	96770
PO Date.	03-02-2023
Req ID	83832
Req Date	30-01-2023
Loc Req No	212037

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	196700 - STEEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos	72166100	9
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		162
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 3462	Date: 8/2/23
MRN No: 117207	Date: 8/2/23
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

