PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15-03-23	Prepared by	S. Jaysudha	Serial no.	15836
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Sov LLP	Project	Sov Part-III	HO received date	
PO/WO date	25-02-23	PO/WO No.	97553	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29221	13-03-23	33,164/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,164/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118256	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:	33,164/-
Amount E – PO / WO value:	33,164/-
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	20-03-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:		APPROVED			
Date		15 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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 PAN ADBFS3288A

Invoice No.	DB - 29221
Invoice Date.	13-03-2023
PO No.	97553
PO Date.	25-02-2023
Req ID	84640
Req Date	24-02-2023
Loc Req No	212114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- - 6'x4'-23.20kg	72166100	6	3248.00	19,488.00	18	3,507.84
2	463000 - STEL-Steel - MS Grill-- - 2'x4'-8.70g	72166100	3	1218.00	3,654.00	18	657.72
3	787300 - STEL-Steel - MS Grill-- - 3x3.5-9.85kg	72166100	1	1379.00	1,379.00	18	248.22
4	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm 2'x2'-5.35kg	72166100	3	749.00	2,247.00	18	404.46
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		191	7.00	1,337.00	18	240.66
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,529.45	2,529.45	Total Taxable Amount	28,105.00	5,058.90
			Total Invoice Amount	33,163.90	

Rupees : Thirty Three Thousand One Hundred Sixty Three and Paise Ninty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106954
Date: 13/2/23
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2023 15:24:36 Ori

97553

16.02.23 5:15:17

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	**Doc No**	97553	212114
	Doc Date	25-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos *6'x4'-23.20kg*	6.00	3,248.00	0.00	18.00	22,995.84
2	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos *2'x4'-8.70g*	3.00	1,218.00	0.00	18.00	4,311.72
3	787300 - STEL-Steel - MS Grill-- - 900WX1050Hmm - Kgs *3x3.5-9.85kg*	1.00	1,379.00	0.00	18.00	1,627.22
4	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs *2'x2'-5.35kg*	3.00	749.00	0.00	18.00	2,651.46
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	191.00	7.00	0.00	18.00	1,577.66
					Total Order Value . . .	**33,163.90**

Rupees : Thirty Three Thousand One Hundred Sixty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD vide circular no. 831(b), dated. 10/06/2016 and accepted by contractor.
Payment Terms	After delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	NIL.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	NIL.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 149 grills fiting work purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : Veera

Name : ____________

Date : __/__/____

TAX INVOICE

Purchase Order

be sent to Head Office. Proof of delivery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Vaew/

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak Villas LLP	Date:	24-02-2023				
Site & Phase :	Sov III	Time:	14:50				
Unit No./Block No.	For villa no 149 grills fitting work						
Supplier:		Req. No.	212114				
Material required before date:	02-03-2023	ID No.	84640.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos 864400	6	0	6			
2	STEL9190-Steel-MS Grill---600WX1200Hmm-Nos 463000	3	0	3			
3	STEL1717-Steel-MS Grill---900WX1050Hmm-Nos 787300	1	0	1			
4	STEL1072-Steel-MS Grill---600WX600Hmm-Nos 177900	3	0	3			
5							
6							
7							
8							
9							
10							
Remarks:	For villa no 149 grills fitting work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:	K.Purshotham						
Sign & Date:	24-02-2023						

PO.no. 97553

APPROVED
25 FEB 2023
P. VENKATESHWARLU
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 villa's llp.

Site: SOV-III

DC No.	:	5437
Date	:	9/03/23.
Vehicle No.	:	TS 100B 3123
P.O. / W.O. No.	:	97553/21214
P.O. / W.O. Date	:	25/02/23

Sl. No.	PARTICULARS	Quantity
1	Ms grills - 6'x4' -	6. Nos.
2	Ms grills - 2'x4'.	3 No's
3	Ms grills - 3'x3.5'.	01 No's
4	Ms grills - 2'x2'.	03 No's
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		13 No's

INWARD
Inward No: 3592 Dt: 9/3/23
MRN No: 113256 Dt: 9/3/23
Received By: Sign:
(Silver Oak Villas-Part-III)

Received the above materials in good condition.

Received by : Narender.

Date : 9/03/23.

Stamp:

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8744? Date: 15/3/23 Sign:

For SUMMIT SALES LLP

Authorised Signatory