

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/2/22		Prepared by: Heda		Serial no. 2608	
Supplier name: SS LLP				HO inward no.	
Firm/Company: Sov LLP		Project: Part III		HO received date	
PO/WO date: 1/2/22		PO/WO No. 85049		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21972	8/2/22	17,798/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,798/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103370		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:				17,798/-	
Amount E – PO / WO value:				17,798/-	
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		15/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Heda	MINISH PARIKH			
Sign:					
Date	8/2/22	09 FEB 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 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

ORIGINAL INVOICE

#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.		21972	
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

01-02-2022 13:58:51



85049

31.01.22 4:50:16

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	85049	183890
Doc Date	01-02-2022	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 8'6" x 2'5" - 06 nos	127.50	111.30	0.00	18.00	16,745.09
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	127.50	7.00	0.00	18.00	1,053.15
Total Order Value . . .					17,798.24
Rupees : Seventeen Thousand Seven Hundred Ninty Eight and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
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 V.no. 143,144 & 145.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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 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 :

01/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form Railing & Gates														
Company		Silver Oak Villas LLP-III			Site & Phase		SOV part-3							
Req No:-		183890			Req. Date		29-01-2022							
Material required before		06-02-2022			Approved by:									
Prepared by:		B. Meenakshi			ID no.		73374							
Villa no:		villa no,143,144,145												
Type-A 1645 Sft 3BHK Order Value:		3 Villas												
Type A 1210 Sft 3BHK Order Value:		0 Flats												
Type B 1010 Sft 2BHK Order Value:		0 Flats												
S No.	Item Description	Units	Qty required for Type A	1645 Sft 3BHK flat	Qty required for Type B	1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
GATE & Elevation Railing														
1	MS Railing 8'6"x2.5'	nos	2	2	-	-	-	-	6	-	6	123.8		
	Total		2	2					6		6	123.8		



85069

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 Up

DC No.

4279

Date

7/2/22

Vehicle No.

DP 23 X 493

P.O. / W.O. No.

85049/183890

P.O. / W.O. Date

07/2/22

Site:

Sl.
No.

PARTICULARS

Quantity

1

M.S. railing 8'6" x 2'5" = 06 (Nos)

127.50

2

3

4

5

6

7

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9

10

11

12

13

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15

16

17

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19

20

INWARD RECEIPT	
Invoice No: 1636	Date: 7/2/22
MRN No: 10333	Date: 7/2/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 7/2/22



For SUMMIT SALES LLP

Authorised Signatory