

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	T.D. Parikh	Serial no.	2584
Supplier name	Summit Sales Lab			HO inward no.	
Firm/Company	SOCCP	Project	SOV-1X	HO received date	
PO/WO date	4/1/22	PO/WO No.	8429	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22001	9/2/22	63,377-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				63,377-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	103376		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				63,377-00	
Amount E - PO / WO value:				63,377-00	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		14/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Parikh				
Sign:					
Date	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.

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

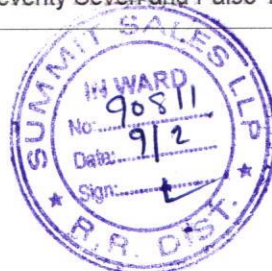
1 of 1 :

Customer Details				Invoice No.	22001		
Silver Oak Villas LLP				Invoice Date.	09-02-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	84219		
				PO Date.	04-01-2022		
				Req ID	72481		
				Req Date	28-12-2021		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	183824		
PAN ADBFS3288A							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 10'0 x 4'0 - 04 nos(2 shutters)		160	136.50	21,840.00	18	3,931.20
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4'0 - 04 nos		56	136.50	7,644.00	18	1,375.92
3	8185 - Steel - other - MS Railing - NA - Sft 8'6" x 3'0 - 04 nos		102	111.30	11,352.60	18	2,043.48
4	8185 - Steel - other - MS Railing - NA - Sft 7'6" x 3'0 - 04 nos		90	111.30	10,017.00	18	1,803.06
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		408	7.00	2,856.00	18	514.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	53,709.60		9,667.74
		4,833.87	4,833.87	Total Invoice Amount			63,377.33

Rupees : Sixty Three Thousand Three Hundred Seventy Seven and Paise Thirty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-01-2022 15:53:52



84219

5:44:07

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	84219	183824
Doc Date	04-01-2022	
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 8184 - Steel - other - MS Gate - NA - Sft 10'0 x 4'0 - 04 nos(2 shutters)	160.00	136.50	0.00	18.00	25,771.20
2 8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4'0 - 04 nos	56.00	136.50	0.00	18.00	9,019.92
3 8185 - Steel - other - MS Railing - NA - Sft 8'6" x 3'0 - 04 nos	102.00	111.30	0.00	18.00	13,396.07
4 8185 - Steel - other - MS Railing - NA - Sft 7'6" x 3'0 - 04 nos	90.00	111.30	0.00	18.00	11,820.06
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	408.00	7.00	0.00	18.00	3,370.08
Total Order Value . . .					63,377.33

Rupees : Sixty Three Thousand Three Hundred Seventy Seven and Paise Thirty Three 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 15days
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. 130,131,132 & 133.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form Railling & Gates												
Company		Silver Oak Villas LLP-III					Site & Phase		SOV part-3			
Req No:-		183824					Req. Date		28-12-2021			
Material required before		05-01-2022					Approved by:					
Prepared by:		B.Meenakshi					ID no.		72481			
Villa no:		villa no,130,131,132,133										
Type-A 1645 Sft 3BHK Order Value:		4		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 Gate 10'x4' (2 shutters)	nos	1	-	-	-	4	-	4	160.0		
	2 MS Gate 3'6"x4'	nos	1	-	-	-	4	-	4	56.0		
	3 MS Railing 8'6"x3'	nos	1	-	-	-	4	-	4	535.0		
	4 MS Railing 7'6"x3'	nos	1	-	-	-	4	-	4	90.0		
	Total		4				16	-	16	841.0		

APPROVED
04 JAN 2022
PRADEEP K. MANAGER PURCHASE

84219

22001

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

1/s Silveroak Villa Up

DC No. 4273

Date : 7/2/22

Vehicle No. : AP23X4931

P.O. / W.O. No. : 84219/18382

P.O. / W.O. Date : 27/1/18

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 18'0" x 4'0" = 04 (Nos)	160.00
2	Gate 3'6" x 4'0" = 04 (")	56.00
3	Gate 8'6" x 3'0" = 04 (")	102.00
4	Gate 7'6" x 3'0" = 04 (")	90.00
5		
6		
7		
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17		
18		
19		
20		

INWARD WITH TIME:

Inward No: 1670 Dt: 7/2/22

MRR No: 103376 Dt: 7/2/22

Received By: _____ Sign: _____

SILVER OAK VILLAS PART-III

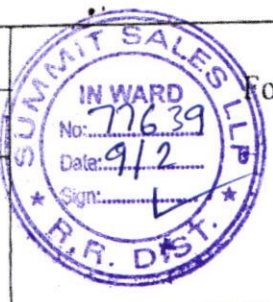
GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date: 7/2/22



For SUMMIT SALES LLP

[Signature]
Authorised Signatory