

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/3/22		Prepared by: T.D. A. [Signature]		Serial no. - 2676																															
Supplier name: Summit Sales LLP				HO inward no.																															
Firm/Company: SOLUP		Project: 507-101		HO received date																															
PO/WO date: 1/2/22		PO/WO No. 28064		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	22454	7/3/22	56,703-00	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A - Bills total (Excluding Transport & Hamali Charges):				56,703-00																															
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos: 104502		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:				56,703-00																															
Amount E - PO / WO value:				56,703-00																															
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		14/03/22																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>T.D. A. [Signature]</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td>[Signature]</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>7/3/22</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:	T.D. A. [Signature]					Sign:	[Signature]					Date	7/3/22					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																														
Name:	T.D. A. [Signature]																																		
Sign:	[Signature]																																		
Date	7/3/22																																		
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-03-2022

Customer Details				Invoice No.		22454	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-03-2022	
				PO No.		85044	
				PO Date.		01-02-2022	
				Req ID		73376	
				Req Date		29-01-2022	
				Loc Req No		183892	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 10 nos		240	97.65	23,436.00	18	4,218.48
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 04 nos		16	97.65	1,562.40	18	281.24
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 08 nos		64	97.65	6,249.60	18	1,124.92
4	8141 - Steel - other - M.S.Grills - Others - SFT 39.75" x 40.71" - 06 nos	7214	75.18	97.65	7,341.33	18	1,321.44
5	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 04 nos		64	97.65	6,249.60	18	1,124.92
6	6188 - Miscellaneous - Hamali charges - NA - Per		459.18	7.00	3,214.26	18	578.58
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		48,053.19	8,649.58
		4,324.79	4,324.79	Total Invoice Amount		56,702.77	
Rupees : Fifty Six Thousand Seven Hundred Two and Paise Seventy Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-02-2022 14:37:09



85044

31.01.22 4:50:16

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, IInd floor, Soham Mansion, MG Road, Secunderabad

Doc No	85044	183892
Doc Date	01-02-2022	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply And Installation	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 10 nos	240.00	97.65	0.00	18.00	27,654.48
2 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 04 nos	16.00	97.65	0.00	18.00	1,843.63
3 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 08 nos	64.00	97.65	0.00	18.00	7,374.53
4 8141 - Steel - other - M.S.Grills - Others - SFT 39.75" x 40.71" - 06 nos	75.18	97.65	0.00	18.00	8,662.77
5 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 04 nos	64.00	97.65	0.00	18.00	7,374.53
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	459.18	7.00	0.00	18.00	3,792.83
Total Order Value . . .					56,702.76

Rupees : Fifty Six Thousand Seven Hundred Two and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand As per given in the quotation.

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 30days 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 Villa no. 104 & 105

Completion Date Work to be completed in 5days. 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

Accepted the above Terms And Conditions

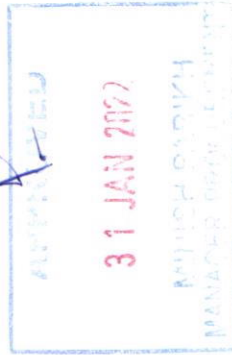
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form Grills												
Company		Silver Oak Villas LLP-III			Site & Phase			SOV-III				
Req No.:-		183892			Req. Date			29-01-2022				
Material required before		10-02-2022			Approved by:							
Prepared by:		B. Meenakshi			IID no.			73376				
Villa no:		VILLA NO 104,105										
Type-A1 20400Sft3BHK Order Value:		2 Villas										
Type A2 1100 Sft 2BHK Order Value:		0 Flats										
Type B 1010 Sft 2BHK Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for A1 1100 Sft 2BHK flat	Qty required for A1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Powder coated Grills 6' x 4'	nos	10		-	-	10	-	10	240		
2	Powder coated Grills 2' x 2'	nos	4		-	-	4	-	4	16		
3	Powder coated Grills 2' x 4'	nos	8		-	-	8	-	8	64		
4	Powder coated Grills 3.6"X3.7"	nos	6		-	-	6	-	6	65		
5	Powder coated Grills 4X4'	nos	4		-	-	4	-	4	64		
Total			32				32	-	32	449		



85244

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 Villas Lp.DC No. : 4407Date : 5/3/22Vehicle No. : AP23X 4931

Site:

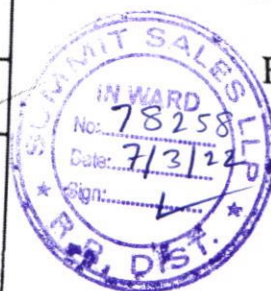
P.O. / W.O. No. : 85844P.O. / W.O. Date : 11/2/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills - 6x4 = 10 NO	240 Sft
2	" - 2x2 = 04 "	16 "
3	" 2x4 = 08 "	64 "
4	" 39.75" X 40.71" = 06 "	75 "
5	" 45.75" X 45.75" = 04 "	64 "
6		
7		
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14		
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16		
17		
18		
19		
20		

INWARD WITH TIME:	
INWARD NO: <u>1797</u>	Dr: <u>5/3/22</u>
MRN No: <u>104502</u>	Dr: <u>5/3/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS PART-III	

DSTIN :

Received the above materials in good condition.

Received by: BakshapalliStamp: [Signature]te: 5/2/22

For SUMMIT SALES LLP

Authorised Signatory