

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 23/03/22		Prepared by: Kavitha		Serial no. 2343
Supplier name: Summit Sales llp		HO inward no.		
Firm/Company: Silver oak villas		Project: SOV	HO received date	
PO/WO date: 03/2/22		PO/WO No.: 85/31	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22620	14/03/22	42,434/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 42,434/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 104900	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 42,434/-

Amount E - PO / WO value: 87,758/-

Amount F - Difference (A - E): 45,324/-

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: 28/03/22

Remarks: - Part Bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	23/03/22	APPROVED			
Date		23 MAR 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 weightment 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22620	
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

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03-02-2022 15:24:12



85131

31.01.22 4:50:17

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	85131	183913
Doc Date	03-02-2022	
Quote No	Nil	
Quote Date	03-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1.00	3,359.00	0.00	18.00	3,963.62
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	8.00	1,866.00	0.00	18.00	17,615.04
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4.00	1,820.00	0.00	18.00	8,590.40
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	22.00	541.00	0.00	18.00	14,044.36
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	218.00	0.00	18.00	18,521.28
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	26.00	105.00	0.00	18.00	3,221.40

Total Order Value : 87,757.78

Rupees : Eighty Seven Thousand Seven Hundred Fifty Seven and Paise Seventy Eight Only

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date within a day

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18,294Penalty For Delay Nil
Phone. 0

Transportation Cost Transport by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V no 127,126, purpose

For Silver Oak Villas LLP

Authorised Signatory

Name :

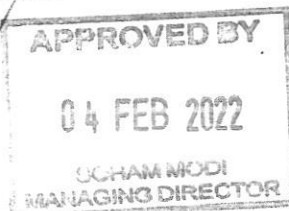
Name :

Date : / /

1.	22620	14/2/22	42,434.00
2.			
3.			
4.			
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For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other



Purchase Order

Page(s) 2 Of 2

03-02-2022 15:24:12

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurement Nil

Security Nil

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 - WPC Panel Doors and hardware													
Company		Silver oak Villas Iip-III		Site & Phase		SOV							
Req. no.		183913		Req. Date		01-02-2022							
Material required before		10-02-2022		ID no.		73469							
Prepared by:		B.Meenakshi		Approved by (sign):									
Flat / Block no:		V no 127,126											
Type A1 1100 Sft 2BHK Order Val		2		Flats									
Type A2 1100 Sft 2BHK Order Val		0		Flats									
Sl No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	1	-	-	-	-	✓	6	109.33	10.16	
2	Panel Doors-32" x 82"	nos	-	3	-	2	6	-	✓	1	17.78	1.65	
3	Panel Doors-32" x 80"	nos	-	1	-	1	1	-	✓	8	145.78	13.55	
4	Panel Doors-26" x 82"	nos	-	4	-	2	8	-	✓	4	71.11	6.61	
5	Panel Doors-26" x 80"	nos	-	2	-	2	4	-	✓	2	-	-	
6	Mortise Lock	nos	-	1	-	2	2	-	✓	22	-	-	
7	Cylindrical Locks	nos	-	11	-	2	22	-	✓	72	-	-	
8	SS Hinges-4" with screws	nos	-	36	-	2	72	-	✓	26	-	-	
9	Magnetic Door Stopper	nos	-	13	-	2	26	-	✓	141	344.00	31.97	
Total							141	-					

APPROVED BY
04 FEB 2022
BOHAMIRODI
MANAGING DIRECTOR

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

1 of 1 : 14-03-2022

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

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

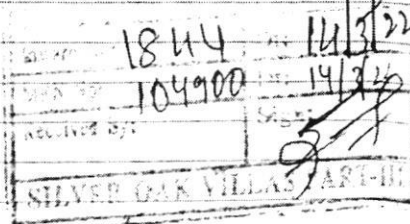
GSTIN: 36ADBFS3288A2Z7

DC No.	19335
DC Date.	14-03-2022
PO No.	85131
PO Date.	03-02-2022
Req ID	73469
Req Date	01-02-2022
Loc Req No	183913

HSN/SAC Qty

Description of Goods

- | | | | |
|----|---|------|----|
| 1 | 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos | 4418 | 1 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 8301 | 4 |
| 3 | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 8301 | 2 |
| 4 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301 | 22 |
| 5 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 40 |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

