

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		08/04/22		Prepared by		Ranya		Serial no.		2990	
Supplier name		SSLLP				HO inward no.					
Firm/Company		SOV		Project		SOV		HO received date			
PO/WO date		22/3/22		PO/WO No.		86651		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached							
1.	22973	05/04/22	59,125/-	☒ Yes ☐ No							
2.				☐ Yes ☐ No							
3.				☐ Yes ☐ No							
4.				☐ Yes ☐ No							
Amount A – Bills total (Excluding Transport & Hamali Charges):								59,125			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		105759				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:								59,125			
Amount E – PO / WO value:								1,26,190/-			
Amount F – Difference (A – E):								67,065/-			
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				11/04/22							
Remarks:				Final Bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ranya		APPROVED							
Sign:		R		11 APR 2022							
Date		08/04/22		MINISH PARIKH							
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.

0993

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.	22973		
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 2,

22-03-2022 15:46:45

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



16.03.22 2:13:33

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	86651	184033
Doc Date	22-03-2022	
Quote No	Nil	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	3.00	2,660.00	0.00	18.00	9,416.40
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	9.00	2,296.00	0.00	18.00	24,383.52
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3.00	3,359.00	0.00	18.00	11,890.86
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	12.00	1,866.00	0.00	18.00	26,422.56
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	1,820.00	0.00	18.00	12,885.60
6 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
8 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	36.00	218.00	0.00	18.00	9,260.64
9 2092 - Carpentry - hardware - Door Stopper - NA - nos	36.00	105.00	0.00	18.00	4,460.40
Total Order Value . . .					126,190.38

Rupees : One Lakh(s) Twenty Six Thousand One Hundred Ninty and Raise, Thirty Eight Only.

Terms and Conditions

Specification / 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 with in a day

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

Penalty For Delay Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Name : _____

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

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For MDs APPROVAL

- ☐ High Value/only beyond limits
- ☐ Pre/Post process/post approval
- ☐ Approval for technical differentiation
- ☐ Existing S&LP stock
- ☐ Other

Purchase Order

Page(s) 2 Of 2

22-03-2022 15:46:45

Original / Office Copy / Purchase Div.Copy

Transportation

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 102,103,106 , purpose

Completion Date

Nil

Measurment

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 : __/__/__

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 : 05-04-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No.	19639
DC Date.	05-04-2022
PO No.	86651
PO Date.	22-03-2022
Req ID	74853
Req Date	21-03-2022
Loc Req No	184033

GSTIN : 36ADBFS3288A2Z7

Description of Goods

	HSN/SAC	Qty
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	12
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3

INWARD WITH TIME	
INWARD No. 1941	DE: 5/3/22
AGCN No. 105759	DE: 5/4/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Requisition Form - Doors and hardware (Deluxe)																							
Company		SOV LLP-III		Site & Phase		SOV-III																	
Req. no.		184033		Req. Date		21-03-2022																	
Material required before		urgent		ID no.		74853																	
Prepared by:		B.Meenakshi		Approved by (sign):																			
Flat / Block no:		102, 103, 106																					
Type C2 162040 Sft 3BHK Order Value:		3		Flats																			
Type B 1790 Sft 3BHK Order Value:		0		Flats																			
Item Description		Units		Qty required for type B 2040 sft 3BHK 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	
1	Panel Doors-38" x 80"	nos		1		-		-		-		3		3		-		3		64.9		6.0	
2	Panel Doors-32" x 82"	nos		3		-		-		-		3		9		-		9		164.0		15.24	
3	Panel Doors-32"x 80"	nos		1		-		-		-		3		3		-		3		53.3		4.96	
4	Panel Doors-26" x 82"	nos		4		-		-		-		3		12		-		12		177.7		16.51	
5	Panel Doors-26" x 80"	nos		2		-		-		-		3		6		-		6		86.7		8.05	
6	Mortise Lock	nos		1		-		-		-		3		3		-		3		3.0		3.00	
7	Cylindrical Locks	nos		10		-		-		-		3		30		-		30		30.0		30.00	
8	SS Hinges-4" with screws	nos		33		-		-		-		3		99		-		36		36.0		36.00	
9	Magnetic Door Stopper	nos		12		-		-		-		3		36		-		36		36.0		36.00	
Total														201		-		138		651.58		155.80	

APPROVED BY
24 MAR 2022
SCHAM MODI
MANAGING DIRECTOR

