

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	26/04/22	Prepared by	Ranya	Serial no.	3464
Supplier name	SSCP	Project	SOV-III	HO inward no.	
Firm/Company	SOV-III	PO/WO No.	87044	HO received date	
PO/WO date	08/04/22	Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23250	25/04/22	31,402/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				31,402/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106428	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:				31,402/-	
Amount E - PO / WO value:				95,356/-	
Amount F - Difference (A - E):				63,954/-	
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		02/04/22			
Remarks:		Part Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	26/04/22	27 APR 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

#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.		23250	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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87044

04.04.22 1:33:41

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87044	184061
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	31-03-2022	
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"	2.00	2,660.00	0.00	18.00	6,277.60
2 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
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	2,239.00	0.00	18.00	5,284.04
4 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
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4.00	1,820.00	0.00	18.00	8,590.40
6 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	22.00	541.00	0.00	18.00	14,044.36
8 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	218.00	0.00	18.00	18,521.28
9 2092 - Carpentry - hardware - Door Stopper - NA - nos	26.00	105.00	0.00	18.00	3,221.40
Total Order Value ...					95,355.80

Rupees : Ninty Five Thousand Three Hundred Fifty Five and Paise Eighty 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**

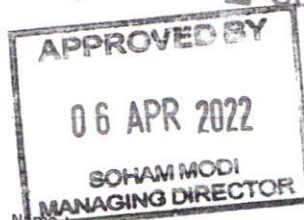
Authorised Signatory

Name :

Contact :-

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

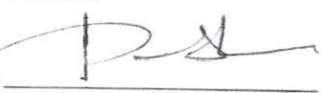
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Original / Office Copy / Purchase Div.Copy

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 V.no106,107 flat work purpose.
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 : 

Contact : -

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.		184061		Req. Date		31-03-2022							
Material required before		05-04-2022		ID no.		75181							
Prepared by:		G.chandra kanth		Approved by (sign):									
Flat / Block no:		V no 106,107											
Type A1 1100 Sft 2BHK Order Val		2		Flats									
Type A2 1100 Sft 2BHK Order Val		0		Flats									
S 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	-	2	2	-	2	41.1	3.8		
2	Panel Doors-32" x 82"	nos	-	3	-	2	6	-	6	109.33	10.16		
3	Panel Doors-32" x 80"	nos	-	1	-	2	2	-	2	35.56	3.30		
4	Panel Doors-26" x 82"	nos	-	4	-	2	8	-	8	145.78	13.55		
5	Panel Doors-26" x 80"	nos	-	2	-	2	4	-	4	71.11	6.61		
6	Mortise Lock	nos	-	1	-	2	2	-	2	-	-		
7	Cylindrical Locks	nos	-	11	-	2	22	-	22	-	-		
8	SS Hinges-4" with screws	nos	-	36	-	2	72	-	72	-	-		
9	Magnetic Door Stopper	nos	-	13	-	2	26	-	26	-	-		
	Total						144	-	144	402.89	37.44		

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500067

Email: purchase@modiproperties.com

Supplier: Customer: Transporter: Copy:

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 25-04-2022

Customer Details

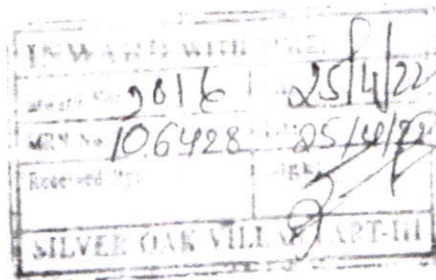
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No 19880
 DC Date 25-04-2022
 PO No 87044
 PO Date 04-04-2022
 Req ID 75181
 Req Date 31-03-2022
 Loc Req No 184061

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	22
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	26
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for Summit Sales LLP

To the extent of signature only

Subject to Hyderabad Jurisdiction