

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	29/04/22	Prepared by	Ramya	Serial no.	
Supplier name	SSILP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	22/04/22	PO/WO No.	87620	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23333	28/04/22	5,454/-	<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): 5,454

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

MRN nos.:	106602	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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: 5,454/-

Amount E - PO / WO value: 97,072/-

Amount F - Difference (A - E): 91,618/-

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: 09/05/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:	<i>Ramya</i>				
Date	29/04/22				
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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23333					
Silver Oak Villas LLP				Invoice Date.	28-04-2022					
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	87620					
				PO Date.	22-04-2022					
				Req ID	75805					
				Req Date	22-04-2022					
GSTIN : 36ADBFS3288A2Z7				Loc Req No	184103					
PAN ADBFS3288A										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2311.00	4,622.00	18	831.96			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	4,622.00	831.96
				415.98		415.98		Total Invoice Amount	5,453.96	

Rupees : Five Thousand Four Hundred Fifty Three and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



87620

20.04.22 3:07:37

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, II nd 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	87620	184103
Doc Date	22-04-2022	
Quote No	nil	
Quote Date	22-04-2022	
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	2,744.00	0.00	18.00	6,475.84
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,369.00	0.00	18.00	16,772.52
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	2,311.00	0.00	18.00	5,453.96
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	8.00	1,925.00	0.00	18.00	18,172.00
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4.00	1,878.00	0.00	18.00	8,864.16
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	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 . . .					97,071.52

Rupees : Ninty Seven Thousand Seventy One and Paise Fifty Two Only.

PART DELIVERY DETAIL

S.no.	Bill no.	Bill Dt.	Amount
1	23249	25/04/22	41,965/-
2	23333	28/04/22	5,454/-

Terms and Conditions :-

Specification / As per details given in the quotation. Rate per sft Rs/- 130+ 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

Penality For Delay Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2


22-04-2022 12:52:31

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 Vno 110,111purpose.
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 llp-III	Site & Phase	
Req. no.	184103	Req. Date	22-04-2022
Material required before	Urgent	ID no.	75805
Prepared by:	K. Tulsi Rani	Approved by (sign):	
Flat / Block no:	V no 110,111		

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		

82620

DELIVERY CHALLAN

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 : 28-04-2022

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.	19943
DC Date.	28-04-2022
PO No.	87620
PO Date	22-04-2022
Req ID	75805
Req Date	22-04-2022
Loc Req No	184103

Description of Goods

HSN/SAC

Qty

1 2340 - Carpentry - doors - Panel Door 30 mm - 32 in x 80 in - Nos

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INWARD WITH TRANSPORTER	
Invoice No: 2036	Date: 28/4/22
MRN No: 106602	Date: 28/4/22
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS PART-III	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]

Authorised signatory