

PURCHASE DIVISION
Advice for approval for credit to supplier

ZE

Date: 29/04/22		Prepared by: Ranya		Serial no.	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SOV		Project: SOV		HO received date	
PO/WO date: 11/04/22		PO/WO No.: 87300		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23335	28/04/22	11,182/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): **11,182/-**

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

MRN nos.: 106605	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: **11,182/-**

Amount E – PO / WO value: **11,182/-**

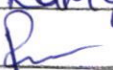
Amount F – Difference (A – E): **-**

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: **09/05/22**

Remarks: **Final Bill**

Approved by:	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
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.

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.		23335			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		28-04-2022			
				PO No.		87300			
				PO Date.		11-04-2022			
				Req ID		75499			
				Req Date		11-04-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184084	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	4	2369.00	9,476.00	18	1,705.68
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,476.00	1,705.68
		852.84		852.84		Total Invoice Amount		11,181.68	
Rupees : Eleven Thousand One Hundred Eighty One and Paise Sixty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-04-2022 17:29:44

Or

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,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	87300	184084
	Doc Date	11-04-2022	
	Quote No	NIL	
	Quote Date	11-04-2022	
	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	4.00	2,369.00	0.00	18.00	11,181.68
Total Order Value . . .					11,181.68

Rupees : Eleven Thousand One Hundred Eighty One and Paise Sixty Eight Only.

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
Penaiity For Delay	Nil
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 commercial complex work 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - WPC Panel Doors and hardware													
Company		Silver oak Vilas Ibp-III		Site & Phase		SOV							
Req. no.		184084		Req. Date		11-04-2022							
Material required before		15-04-2022		ID no.									
Prepared by:		G.chandra kanth		Approved by (sign):		75499							
Flat / Block no:		For Commercial Complex											
Type A1 1100 Sft 2.3HK Order Valt	2	Flats											
Type A2 1100 Sft 2.3HK Order Valt	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	4	-	4	-	-		
2	Panel Doors-32" x 82"	nos	2	-	2	1	4	-	4	72.89	6.77		
3	Panel Doors-32" x 80"	nos	-	-	-	1	0	-	0	0.00	0.00		
4	Panel Doors-26" x 82"	nos	-	-	-	1	0	-	0	0.00	0.00		
5	Panel Doors-26" x 80"	nos	-	-	-	1	0	-	0	0.00	0.00		
6	Mortise Lock	nos	-	-	-	1	-	-	-	-	-		
7	Cylindrical Locks	nos	-	-	-	1	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	-	-	-	1	-	-	0	-	-		
9	Magnetic Door Stopper	nos	-	-	-	1	-	-	0	-	-		
Total							4	-	4	72.89	6.77		

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/UNE: 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.	19945
DC Date	28-04-2022
PO No.	87300
PO Date	11-04-2022
Req ID	75499
Req Date	11-04-2022
Loc Req No	184084

Description of Goods

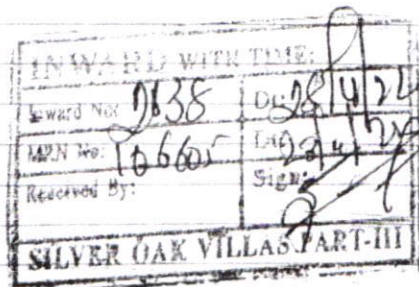
HSN/SAC

Qty

1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos

4418

4



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory