

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/05/22		Prepared by: Ramya		Serial no. - 3655	
Supplier name: SOV				HO inward no.	
Firm/Company: SOV		Project: SOV		HO received date	
PO/WO date: 04/04/22		PO/WO No.: 87044		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23337	28/04/22	5,284/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			5,284/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106607	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:			5,284/-
Amount E - PO / WO value:			95,356/-
Amount F - Difference (A - D):			90,072/-
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		02/05/22	
Remarks:		Part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date:	02/05/22				
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 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 :

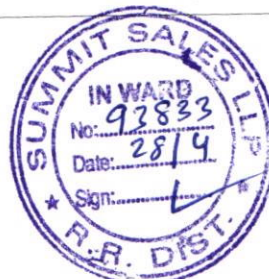
Customer Details				Invoice No.		23337		
Silver Oak Villas LLP				Invoice Date.		28-04-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		87044		
				PO Date.		04-04-2022		
				Req ID		75181		
				Req Date		31-03-2022		
				Loc Req No		184061		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2239.00	4,478.00	18	806.04	
2								
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15								
IGST				CGST		SGST		Total Taxable Amount
				403.02		403.02		Total Invoice Amount
								4,478.00
								806.04
								5,284.04

Rupees : Five Thousand Two Hundred Eighty Four and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-04-2022 3:38:35 PM

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



87044

04.04.22 1:33:41

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
PAID DELIVERY DETAILS					
S.no.	Bill no.	Bill Dt.	Amount		
1.	23250	25/04/22	31,402/-		
2.	23337	28/04/22	5,284/-		
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 within 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.no 106,107 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		62		-		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						-		-		-		2		144		-		144		402.89		37.44					

APPROVED BY
06 APR 2022
SOMANMOJI
MANAGING DIRECTOR

Summit Sales LLP

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

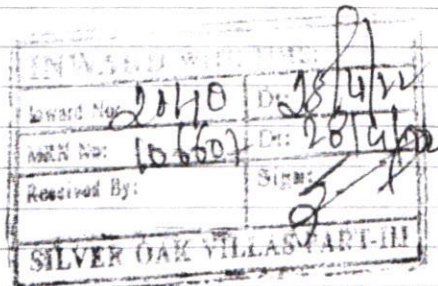
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2022

Customer Details		DC No.	19947
Silver Oak Villas LLP		DC Date.	28-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87044
		PO Date.	04-04-2022
		Req ID	75181
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		Loc Req No	184061
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory