

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/04/22		Prepared by: Ramya		Serial no.	
Supplier name: SSLCP				HO inward no.	
Firm/Company: SOV		Project: SOV		HO received date	
PO/WO date: 22/03/22		PO/WO No.: 86653		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23334	28/04/22	51,573/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 51,573/-

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

MRN nos.: 106604	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: 51,573/-

Amount E - PO / WO value: 164,671/-

Amount F - Difference (A - E): 1,13,098/-

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:					
Date:	29/04/22	30 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.

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.		23334	
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

Orig:



16.03.22 2:13:33

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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	86653	184034
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"	4.00	2,660.00	0.00	18.00	12,555.20
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,296.00	0.00	18.00	32,511.36
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	3,359.00	0.00	18.00	15,854.48
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	16.00	1,866.00	0.00	18.00	35,230.08
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	8.00	1,820.00	0.00	18.00	17,180.80
6 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	40.00	541.00	0.00	18.00	25,535.20
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	44.00	105.00	0.00	18.00	5,451.60
PART DELIVERY DETAILS					
Rupees : One Lakh(s) Sixty Four Thousand Six Hundred Seventy One and Paise Thirty Six Only.					
Total Order Value . . .					164,671.36

Terms and Conditions :-

1. As per details given in the quotation. Rate per sq ft Rs/- 126 + 18% Gst. Hardware will be Dorset
 2. After Delivery & Production of bill
 3. Inclusive of all GST taxes
 4. with in a day
 5. 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 : _____

Date : / /

For MDs APPROVAL

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

APPROVED BY
24 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 107,110,111,112 ,
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 : _/_/

Requisition Form - Doors and hardware (Deluxe)												
Company		SOV LLP-III				Site & Phase		SOV-III				
Req. no.		184034				Req. Date		21-03-2022				
Material required before		urgent				ID no.		74854				
Prepared by:		B.Meenakshi				Approved by (sign):						
Flat / Block no:		107, 110, 111,112										
Type C2 162040 Sft 3BHK Order Value		4		Flats								
Type B 1790 Sft 3BHK Order Value:		0		Flats								
S No.	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	-	-	4	4	-	4	86.6	8.0	
2	Panel Doors-32" x 82"	nos	3	-	-	4	12	-	12	218.7	20.32	
3	Panel Doors-32"x 80"	nos	1	-	-	4	4	-	4	71.1	6.61	
4	Panel Doors-26" x 82"	nos	4	-	-	4	16	-	16	236.9	22.02	
5	Panel Doors-26" x 80"	nos	2	-	-	4	8	-	8	115.6	10.74	
6	Mortise Lock	nos	1	-	-	4	4	-	4	4.0	4.00	
7	Cylindrical Locks	nos	10	-	-	4	40	-	40	40.0	40.00	
8	SS Hinges-4" with screws	nos	33	-	-	4	132	-	36	36.0	36.00	
9	Magnetic Door Stopper	nos	11	-	-	4	44	-	44	44.0	44.00	
Total							264	-	168	852.78	191.73	

APPROVED BY
24 MAR 2022
S CHAMMODI
MANAGING DIRECTOR

APPROVED
22 MAR 2022
P. PRABHAKAR
SI. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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.	19944
DC Date.	28-04-2022
PO No.	86653
PO Date.	22-03-2022
Req ID	74854
Req Date	21-03-2022
Loc Req No	184034

Description of Goods

HSN/SAC	Qty
4418	8

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

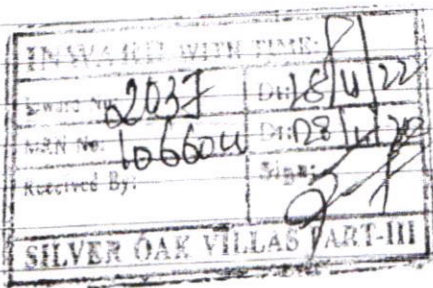
4

2 2340 - Carpentry - doors - Panel Door 30 mm - 32 in x 80 in - Nos

22

3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos

8301



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory