

PURCHASE DIVISION  
Advice for approval for credit to supplier

E

4468

Date: 26/05/22		Prepared by: Ramya		Serial no. 4468	
Supplier name: S S L L P		Project: SOV - III		HO inward no.	
Firm/Company: SOV L L P		PO/WO No. 87620		HO received date	
PO/WO date: 22/04/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23794	24/05/22	32,880/-	<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):				32,880/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 107702		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				32,880	
Amount E – PO / WO value:				97,072/-	
Amount F – Difference (A – E):				64,192/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		Part Bill 30/05/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	<i>Ramya</i>				
Date	26/05/22				
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.

884A

**Summit Sales LLP****ORIGINAL INVOICE**

#5-4-187/3 &amp; 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.	23794			
Silver Oak Villas LLP				Invoice Date.	24-05-2022			
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	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2744.00	5,488.00	18	987.84	
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1925.00	15,400.00	18	2,772.00	
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	32	218.00	6,976.00	18	1,255.68	
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IGST	CGST	SGST	Total Taxable Amount	27,864.00		5,015.52		
	2,507.76	2,507.76	Total Invoice Amount	32,879.52				

Rupees : Thirty Two Thousand Eight Hundred Seventy Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Purchase Order**



87620  
20.04.22 3:07:37

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

<b>Doc No</b>	87620	184103
<b>Doc Date</b>	22-04-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	22-04-2022	
<b>SupplyType</b>	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	41,966/-
2	23333	28/04/22	5,454/-
3	23794	24/05/22	32,880/-

**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** 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 :

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bal : 16,772

# 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  
**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 - WPC Panel Doors and hardware

Company: Silver oak Villas IIP-III

Req. no: 184103

Material required before: Urgent

Prepared by: K. Tulsı Rani

Flat / Block no: V no 110,111

Site & Phase

Req. Date

ID no.

Approved by (sign):

22-04-2022

75805

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		

# Summit Sales LLP

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-05-2022

Customer Details		DC No.	20318
Silver Oak Villas LLP		DC Date.	24-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87620
GSTIN : 36ADBFS3288A2Z7		PO Date.	22-04-2022
		Req ID	75805
		Req Date	22-04-2022
		Loc Req No	184103
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	32
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Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No: 2171	DT: 24/5/22
MRN No: 107702	DC: 26/5/22
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART III	

for Summit Sales LLP

Authorised signatory

