

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/05/22		Prepared by: Ramya		Serial no. - 4392	
Supplier name: SOV SSLCP				HO inward no.	
Firm/Company: SOV LCP		Project: SOV-III		HO received date	
PO/WO date: 04/05/22		PO/WO No. 87044		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23772	23/05/22	36,136/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				36,136/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107656		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:				36,136/-	
Amount E – PO / WO value:				98,355.80	
Amount F – Difference (A – E):				59,219/-	
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		30/05/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:		26 MAY 2022			
Date	25/05/22				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23772	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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87044

04.04.22 1:33:41

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	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
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

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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.no106,107 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact : -

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 A 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		2		2		2		41.1		3.8			
2	Panel Doors-32" x 82"	nos			-		3		-		2		6		-		6		-		6		109.33		10.16			
3	Panel Doors-32" x 80"	nos			-		1		-		2		2		-		2		-		2		35.56		3.30			
4	Panel Doors-26" x 82"	nos			-		4		-		2		8		-		8		-		8		145.78		13.55			
5	Panel Doors-26" x 80"	nos			-		2		-		2		4		-		4		-		4		71.11		6.61			
6	Mortise Lock	nos			-		1		-		2		2		-		2		-		2		-		-			
7	Cylindrical Locks	nos			-		11		-		2		22		-		22		-		22		-		-			
8	SS Hinges-4" with screws	nos			-		36		-		2		72		-		72		-		72		-		-			
9	Magnetic Door Stopper	nos			-		13		-		2		26		-		26		-		26		-		-			
Total													144				144				144		402.89		37.44			

APPROVED BY
06 APR 2022
SOMAN MOOI
MANAGING DIRECTOR

Summit Sales LLP

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

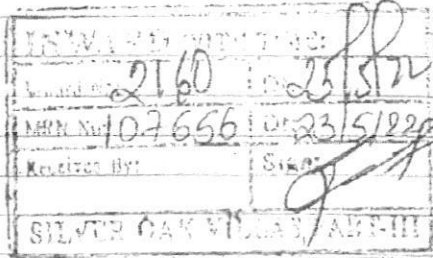
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 23-05-2022

Customer Details		DC No.	20300
Silver Oak Villas LLP		DC Date.	23-05-2022
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
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184061
	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	72
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

