

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		7/6/22		Prepared by		vanajakshi		Serial no.		4806	
Supplier name		SSHP		HO inward no.							
Firm/Company		Sov		Project		Sov-II		HO received date			
PO/WO date		4/4/22		PO/WO No.		87044		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	22944			2/6/22			16,255.68			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									16,255.68		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		108063				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:									16,255.68		
Amount E – PO / WO value:									95,355.80		
Amount F – Difference (A – E):									79,100.12		
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				13/6/22							
Remarks: Part 6th											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		vanajakshi									
Sign:		[Signature]		10 JUN 2022							
Date		7/6/22		MENISH PARIKH							
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

ORIGINAL INVOICE

#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.		23944	
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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From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



87044

04.04.22 1:33:41

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
PART DELIVERY DETAILS					
S.No.	Qty	Rate	Dis%	GST	Amount
1.	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 with in a day

Delivery Location Silver Oak Villas Part III

Sy.No.11,12,14,15,16,17,18, 294

Phone. 0

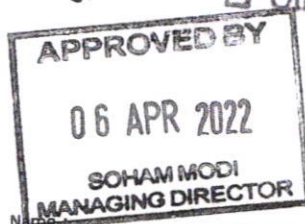
Penalty For Delay Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact :-



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.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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Contact : -

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			
1			Panel Doors-38" x 80"			nos			Qty required for type A 1620 sft 3BHK flat			
2			Panel Doors-32" x 82"			nos			3 BHK flats requirement			
3			Panel Doors-32" x 80"			nos			3BHK flats requirement			
4			Panel Doors-26" x 82"			nos			Quantity required			
5			Panel Doors-26" x 80"			nos			Qty Available at site			
6			Mortise Lock			nos			Balance Qty to be ordered			
7			Cylindrical Locks			nos			Qty in sft			
8			SS Hinges-4" with screws			nos			Qty in sq mts			
9			Magnetic Door Stopper			nos			Inward No			
Total									Date			

APPROVED BY
06 APR 2022
SOMAN MODI
MANAGING DIRECTOR