PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	7/6/22	Prepared by	Vanajakshi	Serial no.	4806
Supplier name	SSHLP			HO inward no.	
Firm/Company	SOV	Project	SOV-III	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.	23944	2/6/22	16,255.68	☑ Yes □ No
2.				□ 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 bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	10 JUN 2022			
Date	7/06/22				
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

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

Customer Details	Invoice No.	23944
Silver Oak Villas LLP	Invoice Date.	02-06-2022
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
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	31-03-2022
	Loc Req No	184061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,776.00	2,479.68
	1,239.84	1,239.84	Total Invoice Amount	16,255.68	

Rupees : Sixteen Thousand Two Hundred Fifty Five and Paise Sixty Eight Only.

SUMMIT SALES LLP INWARD No: 95102 Date: 2/6/22 Sign: R.R. DIST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-04-2022 3:38:35 PM

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	**Doc No**	87044 184061
	Doc Date	04-04-2022
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2022
040-66335551 9618244433	**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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23250	25/04/22	31,402/-
2	23337	28/04/22	5,284/-
3	23772	23/05/22	36,136
	23944	2/6/22	16,255.68

Bal - 22,533

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
Penality For Delay	Nil

For MD's APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 05-04-2022 3:38:35 PM 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 forV.no106,107 flat work purpose.
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 : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - WPC Panal Doors and hardware

Company	Silver oak Villas llp-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 Valı	2	Flats
Type A2 1100 Sft 2BHK Order Valı	0	Flats

87044

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		

APPROVED 05 APR 2022 P. PRABHAKAR MANAGER PURCHASE

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR