

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/06/22		Prepared by: Ramya		Serial no. 5184	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOUCEP		Project: SOU-11		HO received date	
PO/WO date: 04/06/22		PO/WO No. 87044		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24129	13/06/22	6,278/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,278/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				6,278/-	
Amount E – PO / WO value:				95,356/-	
Amount F – Difference (A – E):				89,078/-	
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		20/06/22			
Remarks: (close PO) final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	15/06/22				
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

1 of 1 :

Customer Details				Invoice No.		24129	
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

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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

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.	Bill no.	Bill Dt.	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.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

Name : 

Contact : -

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		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	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 BY
06 APR 2022
SOMAMODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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 : 13-06-2022

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.	20595
DC Date.	13-06-2022
PO No.	87044
PO Date.	04-04-2022
Req ID	75181
Req Date	31-03-2022
Loc Req No	184061

Description of Goods	HSN/SAC	Qty
1 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2298	Dt: 13/6/22
MRN No:	Dt:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

