

PURCHASE DIVISION
Advice for approval for credit to supplier

5181

Date: 15/06/22		Prepared by: Ranya		Serial no.	
Supplier name: SCLLP				HO inward no.	
Firm/Company: SOV LCP		Project: SOV-III		HO received date	
PO/WO date: 08/06/22		PO/WO No.: 89064		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24130	13/06/22	1,13,700	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,13,700/-	
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:				1,13,700/-	
Amount E – PO / WO value:				1,13,700/-	
Amount F – Difference (A – E):				-	
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:		final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	APPROVED			
Sign:	[Signature]	17 JUN 2022			
Date	15/6/22	MINISH 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 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.

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.		24130	
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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09-06-2022 10:06:24

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



89064

07.06.22 12:13:53

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No

89064

184236

Doc Date

08-06-2022

Quote No

nil

Quote Date

06-06-2022

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	2,744.00	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 WPC	8.00	3,109.00	0.00	18.00	29,348.96
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"-WPC	4.00	3,033.00	0.00	18.00	14,315.76
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 . . .					113,700.08

Rupees : One Lakh(s) Thirteen Thousand Seven Hundred and Paise Eight Only.

Terms and Conditions :-**Specification /** Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**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**Transportation** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

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**

Purchase Order

Page(s) 2 Of 2

09-06-2022 10:06:24

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is forV.no:135,134 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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		Site & Phase									
Req. no.		184236		Req. Date		06-06-2022							
Material required before		Urgent		ID no.		77054							
Prepared by:		K. Tulasi Rani		Approved by (sign):									
Flat / Block no:		V no 135,134											
Type A1 1100 Sft 2BHK Order Value:		2		Flats									
Type A2 1100 Sft 2BHK Order Value:		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	WPC	8	145.78	13.55		
5	Panel Doors-26" x 80"	nos		2	-	2	4	WPC	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					2	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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 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.	20596
DC Date.	13-06-2022
PO No.	89064
PO Date.	08-06-2022
Req ID	77054
Req Date	06-06-2022
Loc Req No	184236

Description of Goods	HSN/SAC	Qty
1 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
5 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
6 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	22
8 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	72
9 2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	26
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INWARD	
Inward No: 2274	Dt: 13/6/22
MRN No: 108466	Dt:
Received By:	Sign: 
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

