

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/7/22		Prepared by: Deepa		Serial no. 5804	
Supplier name: SSKLP				HO inward no.	
Firm/Company: SSKLP		Project: Sov-111		HO received date	
PO/WO date: 24/6/22		PO/WO No. 89399		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24395	30/6/22	55,830.52	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				55,830.52	
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:				55,830.52	
Amount E – PO / WO value:				55,830.52	
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		11/7/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[Signature]	06 JUL 2022			
Date	2/7/22				
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.

4085 - 2

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24395	
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

Authorized signatory

Purchase Order

Page(s): 1 Of 2

25-06-2022 15:47:36



89399

07.06.22 12:13:55

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	89399	184275
Doc Date	24-06-2022	
Quote No	nil	
Quote Date	20-06-2022	
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"	1.00	2,744.00	0.00	18.00	3,237.92
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	3.00	2,369.00	0.00	18.00	8,386.26
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos WPC	4.00	3,109.00	0.00	18.00	14,674.48
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"-WPC	2.00	3,033.00	0.00	18.00	7,157.88
5 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1.00	2,311.00	0.00	18.00	2,726.98
6 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	11.00	541.00	0.00	18.00	7,022.18
8 2285 - Carpentry - hardware - SS Hinges - Others - nos	33.00	218.00	0.00	18.00	8,488.92
9 2092 - Carpentry - hardware - Door Stopper - NA - nos	11.00	105.00	0.00	18.00	1,362.90
Total Order Value . . .					55,830.52

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

Terms and Conditions :-

Specification / Brand 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 Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-06-2022 15:47:36

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.above order is for villa no:115 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							
Company Name:		Silver oak villas LLP		Date:		20-06-2022	
Site & Phase :		SOV-III		Time:		03:00	
Supplier:				Req. No.		184275	
Material required before date:		Urgent		ID No.		77418	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	1	0	1			
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	3	0	3			
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	4	0	4			
4	DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	2	0	2			
5	DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	1	0	1			
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos	1	0	1			
7	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	11	0	11			
8	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	33	0	33			
9							
10							
Remarks:	For villa no.115 Purpose						
Prepared By:	Engineer	Project Manager	Purchase	MD			
Approved By:	K. Tulasi Rani						
Sign & Date:							

APPROVED

8 JUN 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20830
Silver Oak Villas LLP		DC Date.	30-06-2022
Silver Oak Villas Part III. Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89399
		PO Date.	24-06-2022
		Req ID	77448
		Req Date	20-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184275
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 ln x 82 ln - Nos	4418	3
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 ln x 82 ln - Nos	4418	4
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
5	2340 - Carpentry - doors - Panel Door 30 mm - 32 ln x 80 ln - Nos		1
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
8	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	33
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	11
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2325	Dt: 30/6/22
MRN No: 409069	Dt: 30/6/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory

