

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	6/7/22	Prepared by	Deepa	Serial no.	5881
Supplier name	SSKLP	HO inward no.			
Firm/Company	SSKLP	Project	Sov-III	HO received date	
PO/WO date	24/6/22	PO/WO No.	89997	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24486	5/7/22	44206.34	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 44,206.34

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	109226	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: 44206.34

Amount E – PO / WO value: 55830.52

Amount F – Difference (A – E): 11624.18

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: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhatkar			
Sign:					
Date	6/7/22	07 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill 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.		24486	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Fourty Four Thousand Two Hundred Six and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

2022 15:47:36



Copy

89397

07.06.22 12:13:55

Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, II nd 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

89397

184277

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

Name :

Name : _____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24468	5/7/22	44206.34
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div.Copy

08-2022 15:47:36

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	
Site & Phase :		SOV-III	
Supplier:			
Material required before date:		Urgent	
S No	Item	ID No.	
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	77446	
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos		
4	DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos		
5	DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos		
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos		
7	HARD5476-Hardware-Cylindrical Lock--Dorset--Nos		
8	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos		
9			
10			
Remarks:		For villa no.115 Purpose	
Engineer		Project Manager	
Prepared By:		K. Tulasi Rani	
Approved By:			
Sign & Date:			

8939X

APPROVED
00 JUN 2022
P. PRABHAKAR
Sr. Manager PURCHASE

MD

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Vol 1 05 07 2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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. 20906
 DC Date. 05-07-2022
 PO No. 89397
 PO Date. 24-06-2022
 Req ID 77446
 Req Date 20-06-2022
 Loc Req No 184277

	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	33
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	11
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 2343	Dr: 5/7/22
MRN No: 107226	Dr: 5/7/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signature