

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 6/7/22		Prepared by: Vanajathi		Serial no.: 5864	
Supplier name: SSVLP				HO inward no.	
Firm/Company: SOVLP		Project: SOV-III		HO received date	
PO/WO date: 24/6/22		PO/WO No.: 89396		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24485	5/7/22	44,206.34	☒ Yes ☐ No	
2.				☐ 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.:	109225		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:				44,206.34	
Amount E – PO / WO value:				55,831	
Amount F – Difference (A – E):				11,625/-	
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		11/07/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	P. Prabhakar			
Sign:	[Signature]	[Signature]			
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 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

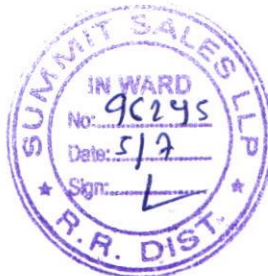
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24485	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		05-07-2022	
				PO No.		89396	
				PO Date.		24-06-2022	
				Req ID		77445	
				Req Date		20-06-2022	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No 184278	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	3109.00	12,436.00	18	2,238.48
	WPC						
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2	3033.00	6,066.00	18	1,091.88
	26"x80"-WPC						
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	2311.00	2,311.00	18	415.98
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
6	2285 - Carpentry - hardware - SS Hinges - Others -	8302	33	218.00	7,194.00	18	1,294.92
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	11	105.00	1,155.00	18	207.90
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				37,463.00		6,743.34	
3,371.67				3,371.67		Total Invoice Amount	
				44,206.34			
Rupees : Fourty Four Thousand Two Hundred Six and Paise Thirty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-06-2022 15:47:36



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	Doc No	89396	184278
		Doc Date	24-06-2022	
		Quote No	nil	
		Quote Date	20-06-2022	
		SupplyType	Supply	
GSTIN 36ACQFS2044C1Z7				
040-66335551	9618244433			

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 Dorsei

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.	24485	5/7/22	44,206.34
2.			
3.			
4.			
5.			

Binc, 11,625/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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:119 purpose.

Completion Date Nil

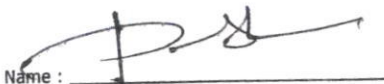
Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

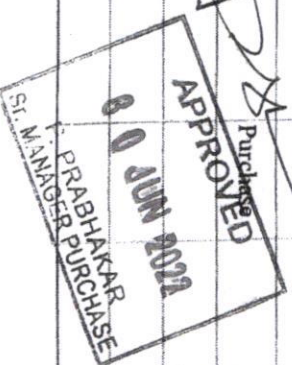
Accepted the above Terms And Conditions

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. 184278					
Material required before date: Urgent		ID No. 77445					
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-Cylindrical Lock--Dorset--Nos	11	0	11			
8	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	33	0	33			
9	HARD6478-Hardware-Magnetic door stopper---Nos	11	0	11			
10							
Remarks: For villa no.119 Purpose							
Engineer		Project Manager		Purchased		MD	
Prepared By: K. Tulasi Rani							
Approved By:							
Sign & Date:							



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 - 05-07-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No.	20905
DC Date	05-07-2022
PO No.	89396
PO Date	24-06-2022
Req ID	77445
Req Date	20-06-2022
Loc Req No	184278

GSTIN: 36ADBFS3288A2Z7

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



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2344	Di: 5/7/22
MRN No: 107925	Di: 5/7/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory