

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	6/7/22	Prepared by	Vanajathi	Serial no.	5867
Supplier name	SCUP			HO inward no.	
Firm/Company	SOV-LP	Project	SOV-III	HO received date	
PO/WO date	24/6/22	PO/WO No.	89398	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24487	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.:	109227	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. Pradhan			
Sign:					
Date	6/7/22				
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 to be sent 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.

1985

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.		24487	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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25-06-2022 15:47:36



89398

07.06.22 12:13:55

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89398	184276
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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24487	5/7/22	44,206.34
2.			
3.			
4.			
5.			

Bnc: 11,625/-

Purchase Order

Page(s) 2 Of 2

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Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for villa no:117 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		Date:	20-06-2022
Company Name: Silver oak villas LLP		Time:	03:00
Site & Phase : SOV-III		Req. No.	184276
Supplier:		ID No.	77447
Material required before date: Urgent		Qty required	Qty available at site
S No	Item	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.117 Purpose			
Engineer		Project Manager	MD
Prepared By: K. Tulasi Rani		APPROVED	
Approved By:		8 0 JUN 2022	
Sign & Date:		ST. MANAGER PURCHASE	

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 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.	20907
DC Date.	05-07-2022
PO No.	89398
PO Date.	24-06-2022
Req ID	77447
Req Date	20-06-2022
Loc Req No	184276

	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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

IN WARD	
Inward No: 2342	Dt: 5/7/22
MRN No: 109227	Dt: 5/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	