

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/22		Prepared by: Vanajathi		Serial no. 5861	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: SDV-II		HO received date	
PO/WO date: 24/6/22		PO/WO No. 89395		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24484	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.: 109224	Proof of delivery matches MRN	☒ Yes ☐ No
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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/-

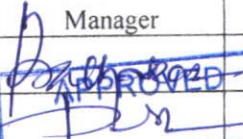
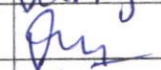
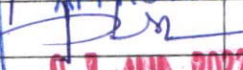
Amount F – Difference (A – E): 11,625/-

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				
Sign:					
Date:	6/7/22	10.7.2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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.

1. The first part of the paper is devoted to a general discussion of the problem of the existence of solutions of the system of equations (1) and (2) under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions. It is shown that under these conditions the system has a unique solution in the class of continuous functions.

2. In the second part of the paper, the problem of the existence of solutions of the system of equations (1) and (2) is considered under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions. It is shown that under these conditions the system has a unique solution in the class of continuous functions.

3. In the third part of the paper, the problem of the existence of solutions of the system of equations (1) and (2) is considered under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions. It is shown that under these conditions the system has a unique solution in the class of continuous functions.

4. In the fourth part of the paper, the problem of the existence of solutions of the system of equations (1) and (2) is considered under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions. It is shown that under these conditions the system has a unique solution in the class of continuous functions.

5. In the fifth part of the paper, the problem of the existence of solutions of the system of equations (1) and (2) is considered under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions. It is shown that under these conditions the system has a unique solution in the class of continuous functions.

6. In the sixth part of the paper, the problem of the existence of solutions of the system of equations (1) and (2) is considered under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions. It is shown that under these conditions the system has a unique solution in the class of continuous functions.

7. In the seventh part of the paper, the problem of the existence of solutions of the system of equations (1) and (2) is considered under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions. It is shown that under these conditions the system has a unique solution in the class of continuous functions.

8. In the eighth part of the paper, the problem of the existence of solutions of the system of equations (1) and (2) is considered under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions. It is shown that under these conditions the system has a unique solution in the class of continuous functions.

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.		24484	
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

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-06-2022 15:47:36

Or



89395

07.06.22 12:13:55

From 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	89395	184279
Doc Date	24-06-2022	
Quote No	nil	
Quote Date	20-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

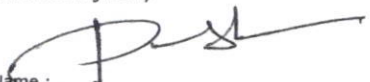
Purchase Order for the Supply of following Items.

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 : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24484	5/7/22	44,206.34/-
2.			
3.			
4.			
5.			

BMC: 11,625/-

Purchase Order

Page(s) 2 Of 2

25-06-2022 15:47:36

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

We reserve the right to reject items not conforming to quality and specifications.above order is for villa no:120 purpose.

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.		184279	
Material required before date:		Urgent		ID No.		77444	
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.120 Purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		K. Tulasi Rani					
Approved By:							
Sign & Date:							

APPROVED
18 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		DC No.	20904
Silver Oak Villas LLP		DC Date.	05-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89395
		PO Date	24-06-2022
		Req ID	77444
		Req Date	20-06-2022
		Loc Req No	184279
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
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 2345	Dt: 5/7/22
MRN No: 109224	Dt: 5/7/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory