

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 6/7/22		Prepared by: Vanajathi		Serial no. 5866	
Supplier name: SSVLP				HO inward no.	
Firm/Company: SSVLP		Project: SSV - II		HO received date	
PO/WO date: 24/6/22		PO/WO No. 89394		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24483	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.: 109223	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:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	6/7/22	10.7.2022			
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 weightment 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.		24483	
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



89394

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	89394	184280
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 : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24483	5/7/22	44,206.34
2.			
3.			
4.			
5.			

Bnc: 11,625/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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:121 purpose.

Completion Date Nil

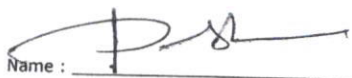
Measurment Nil

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.		184280	
Material required before date:		Urgent		ID No.		77443	
S No		Item		Qty required		Qty available at site	
1		DOOR345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos		1		0	
2		DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos		3		0	
3		DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos		4		0	
4		DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos		2		0	
5		DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos		1		0	
6		HARD8541-Hardware-Mortise Lock--Dorset--Nos		1		0	
7		HARD5476-Hardware-Cylindrical Lock--Dorset--Nos		11		0	
8		HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos		33		0	
9		HARD6478-Hardware-Magnetic door stopper---Nos		11		0	
10							
Remarks:		For villa no.121 Purpose					
		Engineer		Project Manager		Purchase	
Prepared By:		K.Tulasi Rani				MD	
Approved By:							
Sign & Date:							

APPROVED
80 JUN 2022
S. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2022

Supplier / Customer / Transporter - Copy

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.	20903
DC Date.	05-07-2022
PO No.	89394
PO Date.	24-06-2022
Req ID	77443
Req Date	20-06-2022
Loc Req No	184280

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	8301	1
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8302	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: 2846	Dt: 5/7/22
MRN No: 109223	Dt: 5/7/22
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory

