

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/7/22		Prepared by: vanajakshi		Serial no. 6181	
Supplier name: SSKLP				HO inward no.	
Firm/Company: Sovhlp		Project: Sov-II		HO received date	
PO/WO date: 2/7/22		PO/WO No. 89646		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24619	12/7/22	35,789.40	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			35,789.40
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			35,789.40
Amount E – PO / WO value:			47,516.24
Amount F – Difference (A – E):			11,726.84
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		18/7/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

1813

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.		24619	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



ORIGINAL INVOICE

INVOICE NO. 12345

DATE: 12/31/2023

TO: ABC COMPANY

FROM: XYZ COMPANY

DESCRIPTION: 1000 UNITS

UNIT PRICE: \$10.00

TOTAL: \$10,000.00

TERMS: NET 30

DATE DUE: 01/30/2024

AMOUNT PAID: \$0.00

BALANCE DUE: \$10,000.00

DISCOUNT: \$0.00

NET AMOUNT: \$10,000.00

TAX: \$0.00

TOTAL DUE: \$10,000.00

PAID: \$0.00

DATE PAID: 01/30/2024

REMARKS: 1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

1000 UNITS

Purchase Order

Page(s) 1 Of 2

05-07-2022 3:01:01 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



89646

29.06.22 2:18:55

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	89646	184298
Doc Date	02-07-2022	
Quote No	nil	
Quote Date	28-06-2022	
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	4.00	1,925.00	0.00	18.00	9,086.00
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"-	2.00	1,878.00	0.00	18.00	4,432.08
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 . . .					47,516.24

Rupees : Forty Seven Thousand Five Hundred Sixteen and Paise Twenty Four Only.

Terms and Conditions :-**Specification /** 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** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	24619	12/7/22	35789.40
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

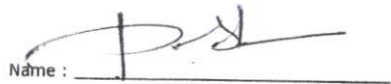
05-07-2022 3:01:01 PM

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:31 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:

Date: 28-06-2022

Time: 11:00

Req. No. 184298

01-07-2022 ID No.

77680

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-Cylinderical 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. 31 Purpose

Engineer

Prepared By: K. Tulasi Rani

Approved By:

Sign & Date:

Project Manager

Purchase

MD

APPROVED

01 JUN 2022

P. PRABHAKAR
Sr. Manager PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modhproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Vol. 1 - Page 10001

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 21028
 DC Date 12-07-2022
 PO No 89646
 PO Date 02-07-2022
 Req ID 77680
 Req Date 28-06-2022
 Loc Req No 184298

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 in x 82 in - Nos	4418	3
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 in x 82 in - Nos	4418	4
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 in x 80 in - Nos		1
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
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			

INWARD	
Inward No: 2390	Dt: 12/7/22
MRN No: 10505	Dt: 12/7/22
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

