(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/22	Prepared by	Vanajakshi	Serial no.	6179
Supplier name	SSUP			HO inward no.	
Firm/Company	SOV UP	Project	SOV-III	HO received date	
PO/WO date	24/06/22	PO/WO No.	89391	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24594	9/07/22	55,831/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,831/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109421	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:	55,831/-
Amount E – PO / WO value:	55,831/-
Amount F – Difference (A – E):	–
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	18/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	15 JUL 2022			
Date	13/07/22	MINISH PARIKH MANAGER PROCUREMENT			
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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	24594
Silver Oak Villas LLP	Invoice Date.	09-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	89391
	PO Date.	24-06-2022
	Req ID	77440
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	20-06-2022
	Loc Req No	184283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	1	2744.00	2,744.00	18	493.92
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2369.00	7,107.00	18	1,279.26
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In WPC	4418	4	3109.00	12,436.00	18	2,238.48
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"-WPC	4418	2	3033.00	6,066.00	18	1,091.88
5	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	2311.00	2,311.00	18	415.98
6	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
8	2285 - Carpentry - hardware - SS Hinges - Others -	8302	33	218.00	7,194.00	18	1,294.92
9	2092 - Carpentry - hardware - Door Stopper - NA -	8302	11	105.00	1,155.00	18	207.90
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,314.00	8,516.52
	4,258.26	4,258.26	Total Invoice Amount	55,830.52	

Rupees : Fifty Five Thousand Eight Hundred Thirty and Paise Fifty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96926 Date: 9/7/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

 24-06-2022 15:25:16

Purchase Order

89391
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,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	89391	184283
	Doc Date	24-06-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-06-2022	
040-66335551 9618244433	**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 /	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
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Purchase Order

 24-06-2022 15:25:16 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for villa no:109 site.
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.	184283			
Material required before date:	Urgent	ID No.	77440			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos 38x80	1	0	1		
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos 32x82	3	0	3		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos 26x82 WPC	4	0	4		
4	DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos 26x80	2	0	2		
5	DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos 32x80	1	0	1		
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos	1	0	1		
7	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos PO: 89391	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.109 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
20 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@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	21003
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	09-07-2022
	PO No.	89391
	PO Date.	24-06-2022
	Req ID	77440
GSTIN : 36ADBFS3288A2Z7	Req Date	20-06-2022
	Loc Req No	184283

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
5	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
8	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	33
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	11
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81266
Date: 13/7
Sign: L

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 2380 Dt: 9/7/22

MRN No: 109421 Dt: 9/7/22

Received By: Sign

(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction