

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 13/7/22		Prepared by: Deepa		Serial no. 6209	
Supplier name: SSKLP				HO inward no.	
Firm/Company: SSKLP		Project: SOV-III		HO received date	
PO/WO date: 24/6/22		PO/WO No. 89392		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24607	11/7/22	55,830.52	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			55,830.52
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109446	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:			55,830.52
Amount E – PO / WO value:			55,830.52
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		18/7/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	MINISH PARIKH			
Sign:					
Date	13/7/22	15 JUL 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 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.

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24607		
Silver Oak Villas LLP				Invoice Date.		11-07-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		89392		
				PO Date.		24-06-2022		
				Req ID		77441		
				Req Date		20-06-2022		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184282
	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	
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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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1, Of 2

25-06-2022 14:55:50



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	89392	184282
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-06-2022 14:55:50

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:133 purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**



Name :

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		Silver oak villas LLP		Date:		20-06-2022	
Site & Phase :		SOV-III		Time:		03:00	
Supplier:				Req. No.		184282	
Material required before date:		Urgent		ID No.		7741	
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.133 Purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		K. Tulasi Rani					
Approved By:							
Sign & Date:							

APPROVED
80 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

1 of 1 11-07-2022

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. 21016
 DC Date. 11-07-2022
 PO No. 89392
 PO Date. 24-06-2022
 Req ID 77141
 Req Date 20-06-2022
 Loc Req No 184282

GSTIN : 36ADBFS3288A2Z7

	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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for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

INWARD	
No: 8/284	Date: 11/7/22
MRN No: 109446	Date: 11/7/22
Received by:	Signature:
(Silver Oak Villas Part III)	