

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		13/7/22		Prepared by		Deepa		Serial no.		6208	
Supplier name		SSKHP				HO inward no.					
Firm/Company		SOVHP		Project		SOV-III		HO received date			
PO/WO date		24/6/22		PO/WO No.		89393		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24608			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.:		109445				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.

8508

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.		24608	
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



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	89393	184281
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:122 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.	184281				
Material required before date:		Urgent		ID No.	77942				
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-Cylinderacal 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.122 Purpose							
Prepared By:		K.Tulasi Rani		Project Manager	Purchase				MD
Approved By:				APPROVED					
Sign & Date:				8 0 JUN 2022					
				P. PRABHAKAR Sr. MANAGER PURCHASE					

DELIVERY CHALLAN

Summit Sales LLP

85-4 187 3A 4th Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/NE: 36ACQES2044C1Z7

Doc No: 11-07-2022

Customer Details

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

STCN: 36ADBES3288A2Z7

DC No: 21017

DC Date: 11-07-2022

PO No: 89393

PO Date: 24-06-2022

Req ID: 77442

Req Date: 20-06-2022

Loc Req No: 184281

Description of Goods

	HSN/SAC	Qty
2300 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2300 - Carpentry - doors - Panel Door 30 mm - 32 in x 82 in - Nos	4418	3
2340 - Carpentry - doors - Panel Door 30 mm - 26 in x 82 in - Nos	4418	4
2300 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2340 - Carpentry - doors - Panel Door 30 mm - 32 in x 80 in - Nos		1
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	33
2002 - Carpentry - hardware - Door Stopper - NA - nos	8302	11



for Summit Sales LLP