

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/08/22		Prepared by: Ranya		Serial no. 7240	
Supplier name: SBLP				HO inward no.	
Firm/Company: SOV-LUP		Project: SOV-LUP		HO received date	
PO/WO date: 02/08/22		PO/WO No: 90720		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25152	12/08/22	35,294/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			35,294/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 10661	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:			35,294/-
Amount E – PO / WO value:			47,021/-
Amount F – Difference (A – E):			11,727
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		20/08/22	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Venuth			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	20/08/22	21/8/22			
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.

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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: ADBFS3288A GSTIN/INI: 36ADBFS3288A2Z7

1 of 1

Customer Details				Invoice No.		25152	
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

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04-08-2022 16:03:42

Or



90720

29.07.22 12:09:35

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	90720	184468
Doc Date	04-08-2022	
Quote No	nil	
Quote Date	03-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	1.00	2,744.00	0.00	18.00	3,237.92
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	3.00	2,369.00	0.00	18.00	8,386.26
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	4.00	1,925.00	0.00	18.00	9,086.00
4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	2.00	1,878.00	0.00	18.00	4,432.08
5 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	1.00	2,311.00	0.00	18.00	2,726.98
6 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	1.00	2,350.00	0.00	18.00	2,773.00
7 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	11.00	541.00	0.00	18.00	7,022.18
8 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	33.00	218.00	0.00	18.00	8,488.92
9 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	7.00	105.00	0.00	18.00	867.30
Total Order Value . . .					47,020.64

Rupees : Fourty Seven Thousand Twenty and Paise Sixty 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** Within 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.For **Silver Oak Villas LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bhl Dt.	Amount
1.	25152	12/08/22	25,994/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

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04-08-2022 16:03:42

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 for villa no:30 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice +copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.Original invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

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

Site & Phase: SOV-III

Flat/Block no. Commercial complex

Supplier:

Material required before date: Urgent

Date: 03-08-2022

Time: 11:30

Req. No. 184468

ID No.

78596

S No Item

Qty required Qty available at site Order Qty Inward No Inward Date

1 DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos

1no 0 1no

2 DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos

3nos 0 3nos

3 DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos

4nos 0 4nos

4 DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos

2nos 0 2nos

5 DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos

1no 0 1no

6 HARD8541-Hardware-Mortise Lock--Dorset--Nos

1no 0 1no

7 HARD5476-Hardware-Cylindrical Lock--Dorset--Nos

11nos 0 11nos

8 HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos

33nos 0 33nos

9 HARD6478-Hardware-Magnetic door stopper---Nos

7nos 0 7nos

Remarks: For Villa no.32 purpose

Engineer

Prepared By: K. Tulasi Rani

Approved By:

Sign & Date:

Project Manager

Purchase

MID

APPROVED

04 AUG 2022

P. PRABHAKAR
Sr. Manager Purchase

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/INI- 36ACQES2044C177

1 of 1 12-08-2022

Summit 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.	21470
DC Date.	12-08-2022
PO No.	90720
PO Date.	04-08-2022
Req ID	78596
Req Date	03-08-2022
Loc Req No	184468

	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	3
2	163000 DOOR Doors Panel door 2Panel 675Wx2075Hmmx32mm Nos	44182010	4
3	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	2
4	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	44182010	1
5	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	1
6	547600 - HARD-Hardware - Cylinderal Lock--Dorset - - - Nos	83014090	11
7	617800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40103080	1
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INWARD	
Inward No: 2539	Dt: 12/8/22
MRN No: 110661	Dt: 12/8/22
Received By:	Sign:
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



