

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 05/09/22		Prepared by: 25567		Serial no. 7934	
Supplier name: SSCIP				HO inward no.	
Firm/Company: SOUVIL		Project: SOV-III		HO received date	
PO/WO date: 24/08/22		PO/WO No. 91274		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25567	05/09/22	48.3961	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.				48.3961	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111366	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:				48.3961	
Amount E – PO / WO value:				48,3961	
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		12/09/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venka			
Sign:					
Date	05/09/22				
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 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

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.		25567	
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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24-08-2022 3:03:55 PM

Orig



91274

17.08.22 12:59:51

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	91274	184528
	Doc Date	24-08-2022	
	Quote No	Nil	
	Quote Date	22-08-2022	
	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	589.05	0.00	18.00	7,645.87
8 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	33.00	237.30	0.00	18.00	9,240.46
9 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	7.00	105.00	0.00	18.00	867.30
Total Order Value . . .					48,395.87
Rupees : Fourty Eight Thousand Three Hundred Ninty Five and Paise Eighty Seven 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. 0For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : Veeru
24/8

Name : _____

Date : __/__/__

Contact - -

Purchase Order

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24-08-2022 3:03:55 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for villa no 142 purpose.

Completion Date Nil

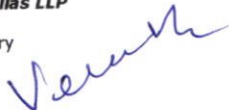
Measurment Nil

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 : _____

Contact - -

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.: For villa no 142

Date: 22-08-2022
 Time: 12:30

Supplier:

Material required
 before date:

Req No: 184528

25-08-2022 ID No:

79132

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hrmmx32mm-Nos	1no	0	1no		
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hrmmx32mm-Nos	3nos	0	3nos		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hrmmx32mm-Nos	4nos	0	4nos		
4	DOOR3315-Doors-Panel door-2Panel --675Wx2025Hrmmx32mm-Nos	2nos	0	2nos		
5	DOOR8194-Doors-Panel door-2Panel --825Wx2025Hrmmx32mm-Nos	1no	0	1no		
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos	1no	0	1no		
7	HARD5476-Hardware-Cylinderical 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		
10						

Remarks: For villa no 142 purpose

Engineer

Prepared By: K.Tulasi Rani

Approved By:

Sign & Date:

Project
 Manager

Purchase

MD



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 03/09/2022

Supplier / Customer / Transporter - Com

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	21820
DC Date	03-09-2022
PO No	91274
PO Date	24-08-2022
Req ID	79132
Req Date	22-08-2022
Loc Req No	184528

Description of Goods

		HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	1
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	3
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	4
4	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	2
5	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	44182010	1
6	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	1
7	547600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos	83014090	11
8	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	33
9	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	7
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INWARD	
Inward No: 2681	Date: 6/9/22
MRN No: 11366	Date: 6/9/22
Received by: [Signature]	Signature: [Signature]

for Summit Sales LLP

Authorized Signature

Subject to Hyderabad Jurisdiction

