PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/9/22	Prepared by	Ramya	Serial no.	7803
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	24/8/22	PO/WO No.	91273	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25412	26/8/22	48,396/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,396/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111116	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:	48,396/-
Amount E – PO / WO value:	48,396/-
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	12/9/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]	[signature]			
Date	05/9/22	APPROVED 07 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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	
Silver Oak Villas LLP	Invoice No. 25412
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date. 26-08-2022
	PO No. 91273
	PO Date. 24-08-2022
	Req ID 79133
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date 22-08-2022
	Loc Req No 184527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2744.00	2,744.00	18	493.92
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2369.00	7,107.00	18	1,279.26
3	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	4	1925.00	7,700.00	18	1,386.00
4	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	2	1878.00	3,756.00	18	676.08
5	819400 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2311.00	2,311.00	18	415.98
6	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	1	2350.00	2,350.00	18	423.00
7	547600 - HARD-Hardware - Cylinderacal	83014090	11	589.05	6,479.55	18	1,166.32
8	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	33	237.30	7,830.90	18	1,409.56
9	647800 - HARD-Hardware - Magnetic door stopper--	40169980	7	105.00	735.00	18	132.30
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,013.45	7,382.42
	3,691.21	3,691.21	Total Invoice Amount	48,395.87	

Rupees : Fourty Eight Thousand Three Hundred Ninty Five and Paise Eighty Seven Only.

SUMMIT SALES LLP IN WARD No: 98331 Date: 26/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 3:03:55 PM

91273
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	91273	184527
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. 0

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Veerraju 24/8

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 24-08-2022 3:03:55 PM Original / Office Copy / Purchase Div.Copy

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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no 145 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	Date	22-08-2022
Site & Phase :	SOV-III	Time	12 30
Flat/Block no.	For villa no.138		
Supplier:		Req. No.	184526
Material required before date:	25-08-2022	ID No	79134

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-Cylinderacal 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						

91271

Remarks: For villa no.138 purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani		Veerraju	
Approved By:			APPROVED 24 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE	
Sign & Date:				

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/UIN: 36ACQFS2044C1Z7

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.	21695
DC Date.	26-08-2022
PO No.	91273
PO Date.	24-08-2022
Req ID	79133
Req Date	22-08-2022
Loc Req No	184527

	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 - Cylinderacal 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: 2647 Dt: 26/8/22
MRN No: 11116 Dt: 26/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 82488
Date: 6/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction