

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		05/9/22		Prepared by	Kamya	Serial no.	7801
Supplier name		SSLLP				HO inward no.	
Firm/Company		SOVLLP		Project	SOV-III	HO received date	
PO/WO date		04/08/22		PO/WO No.	90720	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25414	26/8/22	11,727/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

11,727/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	11112	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

11,727/-

Amount E – PO / WO value:

47,021/-

Amount F -- Difference (A – E):

35,294/-

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:	Kamya				
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.

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: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		25414	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Eleven Thousand Seven Hundred Twenty Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

04-08-2022 16:03:42

Or

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



90720

29.07.22 12:09:35

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

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** 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** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Silver Oak Villas		Date:	03-08-2022
Site & Phase :		SOV-III		Time:	11:30
Flat/Block no.		Commercial complex			
Supplier:				Req. No.	184468
Material required before date:		Urgent		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-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					
Remarks:		For Villa no.32 purpose			
Engineer		Project Manager		Purchase	MD
Prepared By:	K. Tulasi Rani				
Approved By:					
Sign & Date:					

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/INN: 36ACQPS2044C1Z7

1 of 1 26-08-2022

Customer Details

phr / Customer / Transporter - Copy

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	DC Date	PO No	PO Date	Req ID	Req Date	Loc Req No
21697	26-08-2022	90720	04-08-2022	78596	03-08-2022	184468

Description of Goods	HSN/SAC	Qty
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	1
2 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorsel - - - Nos	83021010	33

INWARD	
Inward No: 2643	DC: 26/8/22
MIRN No: 111112	DC: 26/8/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

A250