

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

8766

nDate: 22/09/22		Prepared by: Ranya		Serial no.	
Supplier name: S5LIP				HO inward no.	
Firm/Company: S5LIP		Project: 80V-III		HO received date	
PO/WO date: 05/09/22		PO/WO No: 91583		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25900	20/09/22	20.8161	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20.8161
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111939	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:			20.8161
Amount E – PO / WO value:			51,6171-
Amount F – Difference (A – E):			30.8011
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		26/09/22	
Remarks:		Part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya Vellam				
Sign:					
Date:	22/09/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50000

Email: purchase@modiproperties.com

ORIGINAL INVOICE

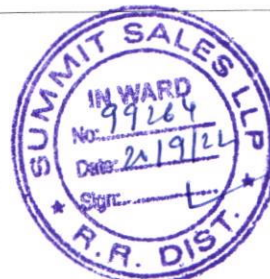
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	25900		
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

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91583

01.09.22 10:54:25

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	91583	184568
Doc Date	05-09-2022	
Quote No	Nil	
Quote Date	02-09-2022	
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	33.00	105.00	0.00	18.00	4,088.70
Total Order Value . . .					51,617.27
Rupees : Fifty One Thousand Six Hundred Seventeen and Paise Twenty 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 : _____

Name : _____

Date : ____/____/____

Contact - -

Purchase Order

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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 156 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 sent to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : Venush 06/09

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form					
Company Name: Silver Oak Villas		Date: 02-09-2022			
Site & Phase : SOV-III		Time: 5:00			
Flat/Block no. For villa no.156					
Supplier:		Req. No. 184568			
Material required before date:		05-09-2022 ID No. 79394			
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.156 purpose					
Engineer		Project Manager		Purchase MD	
Prepared By: K. Tulasi Rani					
Approved By:					
Sign & Date:					

APPROVED
06 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2022

Customer Details

Silver Oak Villas LLP

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

DC No. 22090

DC Date. 20-09-2022

PO No. 91583

PO Date. 05-09-2022

Req ID 79394

Req Date 02-09-2022

Loc Req No 184568

GSTIN : 36ADBFS3288A2Z7

Description of Goods

HSN/SAC

Qty

1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos

44182010

1

2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos

44182010

2

3 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos

44182010

1

4 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos

83014090

1

5 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos

83014090

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INWARD	
Inward No. 2768	Dr 28/9/22
MRN No: 11939	Dr: 20/9/22
Received By:	Sign:
(Silver Oak Villas-Part III)	

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction