

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

87770

nDate: 22/09/22		Prepared by: Ranya		Serial no. 87770	
Supplier name: SSUP				HO inward no.	
Firm/Company: SOVILLP		Project: SOV-III		HO received date	
PO/WO date: 9/5/17		PO/WO No. 9/5/17		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25899	20/09/22	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.: 111938	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		26/09/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Jeenu			
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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25899	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-09-2022 4:28:42 PM



91517

01.09.22 10:54:24

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	91517	184563
Doc Date	01-09-2022	
Quote No	Nil	
Quote Date	30-08-2022	
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Contact : -

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

01-09-2022 4:28:42 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		Date:	30-08-2022				
Site & Phase :		SOV-III		Time:	5:00				
Flat/Block no.		For villa no.142 purpose							
Supplier:				Req. No.	184563				
Material required before date:		03-09-2022		ID No.	79322				
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.142 purpose							
Prepared By:		K. Tulasi Rani		Project Manager					
Approved By:									
Sign & Date:									

APPROVED
02 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

[Signature]
Purchase

MD

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/UNE: 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.	22089
DC Date.	20-09-2022
PO No.	91517
PO Date.	01-09-2022
Req ID	79322
Req Date	30-08-2022
Loc Req No	184563

GSTIN : 36ADBFS3288A2Z7

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 |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD	
Inward No: 2769	Date: 20/9/22
MRN No: 111938	Date: 20/9/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction