

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/09/22		Prepared by: Ramya		Serial no.	
Supplier name: SULLP				HO inward no.	
Firm/Company: SOVLLP		Project: SOV-in		HO received date	
PO/WO date: 19/09/22		PO/WO No.: 92100		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25951	21/09/22	11,121/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,121/-

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

MRN nos.: 111974	Proof of delivery matches MRN: ☒ Yes ☐ No
------------------	--

Amount B – Other Credits : Transportation charges: -

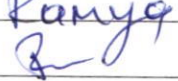
Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 11,121/-

Amount E – PO / WO value: 11,121/-

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	03/10/22
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	26/09/22				
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 - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

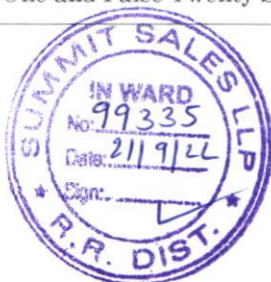
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25951			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		21-09-2022			
				PO No.		92100			
				PO Date.		19-09-2022			
				Req ID		79855			
				Req Date		16-09-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184631	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	240300 - DOOR-Doors - Internal beading-Salwood - -	84778090	33	50.40	1,663.20	18	299.38		
2	673500 - DOOR-Doors - Internal beading-Salwood - -	84778090	66	117.60	7,761.60	18	1,397.08		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST	CGST	SGST	Total Taxable Amount		9,424.80		1,696.46		
	848.23	848.23	Total Invoice Amount		11,121.27				

Rupees : Eleven Thousand One Hundred Twenty One and Paise Twenty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-09-2022 5:00:20 PM

Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



16.09.22 3:00:43

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	92100	184631
Doc Date	19-09-2022	
Quote No	Nil	
Quote Date	19-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	33.00	50.40	0.00	18.00	1,962.58
2 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	66.00	117.60	0.00	18.00	9,158.69

Total Order Value . . . 11,121.26

Rupees : Eleven Thousand One Hundred Twenty One and Paise Twenty Six 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.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no 137,138,142. work 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 16-09-2022	
Company Name: Silver oak villas LLP		Time: 11:00	
Site & Phase : SOV-III			
Unit No./Block No. For door beading work villa no 137,138,142			
Supplier:		Req. No. 184631	
Material required before date:		ID No. 79855	
S No	Item	Qty required	Qty available at site
1	DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos	33	0
2	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	66	0
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: For villa no 137,138,142 use purpose			
Engineer		Project Manager	Purchase
Prepared By: B.MEENAKSHI GOUD			MD
Approved By:			
Sign & Date:		16-09-2022	

[Signature]

APPROVED
23 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 : 21-09-2022

Customer Details

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	22134
DC Date.	21-09-2022
PO No.	92100
PO Date.	19-09-2022
Req ID	79855
Req Date	16-09-2022
Loc Req No	184631

	Description of Goods	HSN/SAC	Qty
1	240300 - DOOR-Doors - Internal beading-Salwood - 900Lx37.50Wx18.75Hmm - Nos	84778090	33
2	673500 - DOOR-Doors - Internal beading-Salwood - 2100Lx37.50Wx18.75Hmm - Nos	84778090	66
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2781	Dr: 21/9/22
MRN No: 111974	Dr: 21/9/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

