

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		12/10/22		Prepared by		Ramyg		Serial no.		9391	
Supplier name		SSLIP		HO inward no.							
Firm/Company		SOV LLP		Project		SOV-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.	26183		30/09/22		30,801/-		☒ Yes ☐ No				
2.							☐ Yes ☐ No				
3.							☐ Yes ☐ No				
4.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):								30,801/-			
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:								30,801/-			
Amount E – PO / WO value:								51,617/-			
Amount F – Difference (A – E):								20,816/-			
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				Final Bill (NOC taken)							
Remarks: 17/10/22											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Ramyg		Venkateshwarlu							
Sign:											
Date		12/10/22		13 OCT 2022							
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.		26183	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Thirty Thousand Eight Hundred One and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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05-09-2022 5:29:21 PM



91583

01.09.22 10:54:25

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, II nd 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%
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25900	20/09/22	20,816
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

11.10.22 - 11/09/22

P. Ravi
12/10/22

Purchase Order

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05-09-2022 5:29:21 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 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 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**

Form

me: Silver Oak Villas

: SOV-III

For villa no.156

Date: 02-09-2022

Time: 5:00

Req. No. 184568

05-09-2022 ID No. 79394

Item	Qty available required at site	Order Qty	Inward No	Inward Date
DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	1no	0	1no	
DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	3nos	0	3nos	
DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	4nos	0	4nos	
DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	2nos	0	2nos	
DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	1no	0	1no	
HARD8541-Hardware-Mortise Lock--Dorset--Nos	1no	0	1no	
HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	11nos	0	11nos	
HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	33nos	0	33nos	
HARD6478-Hardware-Magnetic door stopper----Nos	7nos	0	7nos	

For villa no.156 purpose

Engineer

K.Tulasi Rani

Project
Manager

Purchase

MD

[Signature]

APPROVED
06 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 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

GSTIN : 36ADBFS3288A2Z7

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

	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	11
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INWARD	
Inward No: 2768	Dr: 28/9/22
MRN No: 11939	Dr: 20/9/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory