

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 3/11/22		Prepared by: Snelly		Serial no. 10134	
Supplier name: Summit Sales LLP		Project: Silver oak villa		HO inward no.	
Firm/Company: Silver oak villa		PO/WO date: 93013		HO received date: 15/10/22	
PO/WO No. 93013		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26687	1/11/22	48,395.87/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 48,395.87/-

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

MRN nos.: 113284	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: 48,395.87/-

Amount E – PO / WO value: 48,395.87/-

Amount F – Difference (A – E): 48,395.87/-

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: 7/11/22

Remarks: final bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name: Snelly	Venuman				
Sign: [Signature]	[Signature]				
Date: 3/11/22	APPROVED 43 NOV 2022 VENKATESHWARLU MANAGER PURCHASE				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill 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 weightment 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.		26687	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

17-10-2022 12:04:17

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



93013

18.10.22 2:23:34

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

93013

184712

Doc Date

17-10-2022

Quote No

Nil

Quote Date

15-10-2022

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

Terms and Conditions :-**Specification / Brand** 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 : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

17-10-2022 12:04:17

Original / Office Copy / Purchase Div.Copy

Penalty For Delay	Nil
Transportation Cost	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 182 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		Date		15-10-2022	
Company Name: Silver Oak Villas		Date		15-10-2022	
Site & Phase: SOV-III		Time		12:00	
Flat/Block no. For villa no. 182 purpose		Req. No.		184712	
Supplier:		ID No.		80654	
Material required before date: urgent		Qty required		Qty available at site	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	DOOR345-Doors-Panel door-2Panel --975Wx2025Hmmx12mm-Nos	1no	0	1no	
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx12mm-Nos	3nos	0	3nos	
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx12mm-Nos	4nos	0	4nos	
4	DOOR315-Doors-Panel door-2Panel --675Wx2025Hmmx12mm-Nos	2nos	0	2nos	
5	DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx12mm-Nos	1no	0	1no	
6	HARD85411-Hardware-Mortise Lock--Dorset--Nos	1no	0	1no	
7	HARD5476-Hardware-Cylindrical 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. 182 purpose					
Engineer		Project Manager		Purchase	
Prepared By: K Tulasi Rani				MD	
Approved By:					
Sign & Date:					

APPROVED
 19 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 01-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

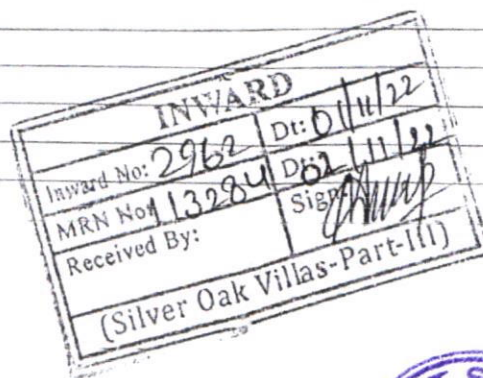
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	22710
DC Date.	01-11-2022
PO No.	93013
PO Date.	17-10-2022
Req ID	80654
Req Date	15-10-2022
Loc Req No	184712

	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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory