

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	3/11/22	Prepared by	Sueha	Serial no.	
Supplier name	Summit Sales Up			HO inward no.	10133
Firm/Company	Silver oak village	Project	Sovillp	HO received date	14.15
PO/WO date	15/10/22	PO/WO No.	93017	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26688	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.:	113283		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:				48,395.87/-	
Amount E – PO / WO value:				48,395.87/-	
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		7/10/22			
Remarks: - final bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sueha	Venun			
Sign:					
Date	3/11/22	APPROVED 03 NOV 2022 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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		
Silver Oak Villas LLP					26688		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					Invoice Date.		
GSTIN : 36ADBFS3288A2Z7					01-11-2022		
PAN ADBFS3288A					PO No.		
					93017		
					PO Date.		
					17-10-2022		
					Req ID		
					80655		
					Req Date		
					15-10-2022		
					Loc Req No		
					184710		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2744.00	2,744.00	18	493.92
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2369.00	7,107.00	18	1,279.26
3	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	4	1925.00	7,700.00	18	1,386.00
4	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	2	1878.00	3,756.00	18	676.08
5	819400 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2311.00	2,311.00	18	415.98
6	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	1	2350.00	2,350.00	18	423.00
7	547600 - HARD-Hardware - Cylinderacal	83014090	11	589.05	6,479.55	18	1,166.32
8	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	33	237.30	7,830.90	18	1,409.56
9	647800 - HARD-Hardware - Magnetic door stopper--	40169980	7	105.00	735.00	18	132.30
10							
11							
12							
13							
14							
15							
IGST					41,013.45		7,382.42
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							
					48,395.87		

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

17-10-2022 12:04:17



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

93017
18.10.22 2:23:35

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	93017	184710
	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 : Fourty 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 180 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 : __/__/__

Veruach
19/10/22

Requisition Form		Date:		15-10-2022	
Company Name: Silver Oak Villas		Time:		12:00	
Site & Phase: SOV-III		Req. No.		184710	
Flat/Block no. For villa no 180 purpose		ID No.		80656	
Supplier:		Qty required		Qty available at site	
Material required before date: urgent		Order Qty		Inward No	
Inward Date		Inward Date			
No	Item	Qty required	Qty available at site	Order Qty	Inward No
	DOOR3345-Doors-Panel door-2Panel --573Wx2025Hmmx32mm-Nos	1no	0	1no	
	DOOR1041-Doors-Panel door-2Panel --823Wx2075Hmmx32mm-Nos	3nos	0	3nos	
	DOOR1639-Doors-Panel door-2Panel --673Wx2075Hmmx32mm-Nos	4nos	0	4nos	
	DOOR3315-Doors-Panel door-2Panel --673Wx2025Hmmx32mm-Nos	2nos	0	2nos	
	DOOR8194-Doors-Panel door-2Panel --823Wx2025Hmmx32mm-Nos	1no	0	1no	
	HARD8541-Hardware-Mortise Lock--Dorset--Nos	1no	0	1no	
	HARD5476-Hardware-Cylindrical 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	
Remarks:	For villa no 180 purpose				
Engineer	Project Manager				
Prepared By: K Tulasi Rani	Purchase Manager				
Approved By:	MD				
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-11-2022

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. 22711

DC Date. 01-11-2022

PO No. 93017

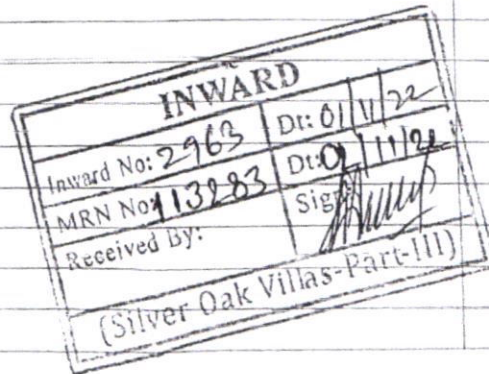
PO Date. 17-10-2022

Req ID 80655

Req Date 15-10-2022

Loc Req No 184710

	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