

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	12/11/22	Prepared by	Sueha	Serial no.	10373
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-II	HO received date	
PO/WO date	17/10/22	PO/WO No.	93014	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26847	9/11/22	33,298.95/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,298.95/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	113607	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges				=	
Amount C – Other Debits :				=	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				33,298.95/-	
Amount E – PO / WO value:				48,395.87/-	
Amount F – Difference (A – E):				15,096.92/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		21/11/22			
Remarks: - past bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sueha				
Sign:					
Date	12/11/22	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> APPROVED 15 NOV 2022 P. VENKATESHWARLU PURCHASER </div>			
Approval limit	Upto 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

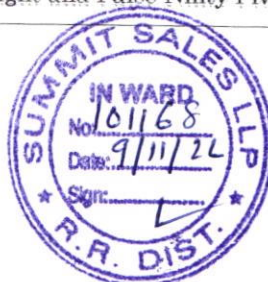
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26847	
Silver Oak Villas LLP				Invoice Date.	09-11-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	93016	
GSTIN : 36ADBFS3288A2Z7				PO Date.	17-10-2022	
PAN ADBFS3288A				Req ID	80653	
				Req Date	15-10-2022	
				Loc Req No	184711	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 104100 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2369.00	7,107.00	18	1,279.26
2 331500 - DOOR-Doors - Panel door-2Panel - -	44182010	2	1878.00	3,756.00	18	676.08
3 819400 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2311.00	2,311.00	18	415.98
4 547600 - HARD-Hardware - Cylinderacal	83014090	11	589.05	6,479.55	18	1,166.32
5 205800 - HARD-Hardware - SS Hinges-Per 1	83021010	33	237.30	7,830.90	18	1,409.56
6 647800 - HARD-Hardware - Magnetic door stopper--	40169980	7	105.00	735.00	18	132.30
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	28,219.45		5,079.50
	2,539.75	2,539.75	Total Invoice Amount		33,298.95	
Rupees : Thirty Three Thousand Two Hundred Ninty Eight and Paise Ninty Five Only.						

Subject to Hydrabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

17-10-2022 12:04:17



93016

18.10.22 2:23:35

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	93016	184711
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 - - 975Wx2025Hm mx32mm - Nos	1.00	2,744.00	0.00	18.00	3,237.92
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hm mx32mm - Nos	3.00	2,369.00	0.00	18.00	8,386.26
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hm mx32mm - Nos	4.00	1,925.00	0.00	18.00	9,086.00
4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hm mx32mm - Nos	2.00	1,878.00	0.00	18.00	4,432.08
5 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hm mx32mm - 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26847	9/11/22	33,298.95
2.			
3.			
4.			
5.	Accepted the above Terms And Conditions		

For **Silver Oak Villas LLP**

Authorised Signatory

Handwritten signature and date: 19/10/22

Name : _____

Name : _____

Date : ___/___/___

Contact :-

Purchase Order

2

17-10-2022 12:04:17

Original / Office Copy / Purchase Div.Copy

For Delay Nil

Portation 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 181 purpose.

Completion Date Nil

Measurement 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 sent to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Veeru
19/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : ..

Name Silver Oak Villas

Phase SOV-III

Block no For villa no 181 purpose

Supplier:

Material required
Urgent

No Item

- DOOR3345-Doors-Panel door-2-Panel --975Wx2025Hmmx32mm-Nos
- DOOR1641-Doors-Panel door-2-Panel --825Wx2075Hmmx32mm-Nos
- DOOR1639-Doors-Panel door-2-Panel --675Wx2075Hmmx32mm-Nos
- DOOR3315-Doors-Panel door-2-Panel --675Wx2025Hmmx32mm-Nos
- DOOR8194-Doors-Panel door-2-Panel --825Wx2025Hmmx32mm-Nos
- HARD8541-Hardware-Mortise Lock--Dorset--Nos
- HARD5476-Hardware-Cylindrical Lock--Dorset--Nos
- HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos
- HARD6478-Hardware-Magnetic door stopper---Nos

Remarks: For villa no 181 purpose

Engineer

Prepared By: K. Tulas Rami

Approved By:

Sign & Date:

Date: 15-10-2022
Time: 12:00

Req. No. 184711

ID No. 80653

Qty required at site	Qty available	Order Qty	Inward No	Inward Date
1no	0	1no		
3nos	0	3nos		
4nos	0	4nos		
2nos	0	2nos		
1no	0	1no		
1no	0	1no		
11nos	0	11nos		
33nos	0	33nos		
7nos	0	7nos		

93016

Project Manager

[Signature]

Purchase Manager

MD

APPROVED
19 OCT 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: 36ACQFS2044CIZ7

1 of 1 : 09-11-2022

Customer Details	DC No.	22847
Silver Oak Villas LLP	DC Date.	09-11-2022
Silver Oak Villas Part III. Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	93016
	PO Date.	17-10-2022
	Req ID	80653
	Req Date	15-10-2022
	Loc Req No	184711
GSTIN : 36ADBFS3288A2Z7		

Description of Goods	HSN/SAC	Qty
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	44182010	3
2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmxx32mm - Nos	44182010	2
3 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmxx32mm - Nos	44182010	1
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	11
5 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	33
6 647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	7
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INWARD

Inward No: 3007	Date: 9/11/22
MRN No: 113607	Date: 9/11/22
Received By: [Signature]	Sign: [Signature]

(Silver Oak Villas Part-III)

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
 [Signature]
 Authorised signatory