

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/12/22		Prepared by: Kalpana		Serial no. 11103	
Supplier name: SSLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-TII		HO received date	
PO/WO date: 17/11/22		PO/WO No. 94099		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27071	19/11/22	32,432/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32,432/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114085	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:			32,432/-
Amount E – PO / WO value:			44,756/-
Amount F – Difference (A – E):			12,324/-
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		12/12/22	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

ORIGINAL INVOICE

#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.		27071	
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

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94099

15.11.22 1:41:02

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

Doc No 94099 184797

Doc Date 17-11-2022

Quote No Nil

Quote Date 16-11-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	11.00	589.05	0.00	18.00	7,645.87
7 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	33.00	237.30	0.00	18.00	9,240.46

Total Order Value . . . 44,755.57

Rupees : Fourty Four Thousand Seven Hundred Fifty Five and Paise Fifty Seven 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. 161 door fitting purpose.

Completion Date Nil

For Silver Oak Villas LLP

Authorised Signatory

Handwritten signature

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOV LLP		Date:	16-11-2022
Site & Phase:		SOV-III		Time:	3:00
Unit No./Block No.		For villa no 161 Door Fitting purpose		Req. No.	184797
Supplier:				ID No.	81618
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	DOOR 9498-Doors-Panel door-2P panel --975Wx2025Hmmx32mm-Nos	1	0	1	
2	DOOR 8917-Doors-Panel door-2P panel --825Wx2075Hmmx32mm-Nos	3	0	3	
3	DOOR 8194-Doors-Panel door-2P panel --675Wx2075Hmmx32mm-Nos	4	0	4	
4	DOOR 1639-Doors-Panel door-2P panel --675Wx2025Hmmx32mm-Nos	2	0	2	
5	DOOR 1041-Doors-Panel door-2P panel --825Wx2025Hmmx32mm-Nos	1	0	1	
6	HARD 3459-Hardware-Cylindrical Lock--Dorset--Nos	11	0	11	
7	HARD 3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	33	0	33	
8					
9					
10					
Remarks:		For villa no 161 Door fitting purpose			
Engineer		Project Manager		Purchase	MD
Prepared By:		K. Tulasani Rani			
Approved By:					
Sign & Date:					

P.O. No. 94099

APPROVED
16 NOV 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 - 19-11-2022

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.	23069
DC Date.	19-11-2022
PO No.	94099
PO Date.	17-11-2022
Req ID	81618
Req Date	16-11-2022
Loc Req No	184797

	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	3
2	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	2
3	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - 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
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Bill No: 3048	Date: 19/11/22
MRN No: 114085	Date: 21/11/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

