

PURCHASE DIVISION
Advice for approval for credit to supplier

(Handwritten mark)

11466

Date:	07/12/22	Prepared by	Kalpana	Serial no.	
Supplier name	SSULP			HO inward no.	
Firm/Company	SOVULP	Project	SOV III	HO received date	
PO/WO date	11/11/22	PO/WO No.	93864	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27004	16/11/22	11,121/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,121/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113931	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:				11,121/-	
Amount E – PO / WO value:				11,121/-	
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		12/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>(Signature)</i>			
Sign:		APPROVED			
Date		17 DEC 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.		27004	
Silver Oak Villas LLP				Invoice Date.		16-11-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		93864	
				PO Date.		11-11-2022	
				Req ID		81390	
				Req Date		09-11-2022	
				Loc Req No		184777	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	240300 - DOOR-Doors - Internal beading-Salwood- -	84778090	33	50.40	1,663.20	18	299.38
2	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	66	117.60	7,761.60	18	1,397.08
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14							
15							
IGST				CGST		SGST	
848.23				848.23		848.23	
Total Taxable Amount				9,424.80		1,696.46	
Total Invoice Amount				11,121.27			
Rupees : Eleven Thousand One Hundred Twenty One and Paise Twenty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-11-2022 12:48:49



93864

01.11.22 3:03:48

From 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

93864

184777

Doc Date

11-11-2022

Quote No

Nil

Quote Date

09-11-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	33.00	50.40	0.00	18.00	1,962.58
2 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	66.00	117.60	0.00	18.00	9,158.69

Total Order Value . . .**11,121.26**

Rupees : Eleven Thousand One Hundred Twenty One and Paise Twenty Six 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

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 137,138,139 use 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**

Name : _____

Name : _____

Contact

Date : __/__/__

Requisition Form

Company Name:

Site & Phase:

Unit No./Block No.

Supplier:

Material required

before date:

Date:

Time:

Req. No.

ID No.

S No

Item

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos
DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos

33 0 33
66 0 66

Remarks:

For villa no 137,138,139 use purpose

Engineer

Project Manager

Purchase

MD

Prepared By:

B. Meenakshi

Approved By:

Sign & Date:

09-11-2022

APPROVED

09 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE

Q3864

Summit Sales LLP

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

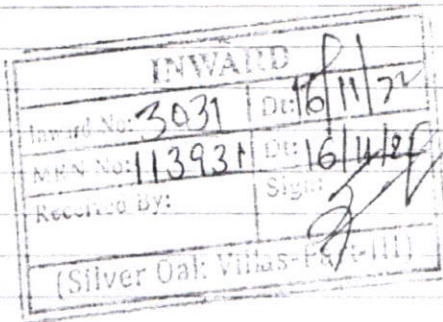
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2022

Customer Details		DC No.	23002
Silver Oak Villas LLP		DC Date	16-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	93864
		PO Date.	11-11-2022
		Req ID	81390
		Req Date	09-11-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184777
Description of Goods		HSN/SAC	Qty
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2	673500 - DOOR-Doors - Internal beading-Salwood - - 2100Lx37.50Wx18.75Hmm - Nos	84778090	66
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction