

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		28-12-22		Prepared by	S. Jayasudha	Serial no.	12233
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		Sov LLP		Project	Sov part III	HO received date	
PO/WO date		10-11-22		PO/WO No.	93825	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27603	14-12-22	15,097/-	☐ Yes ☐ No
2.	27070	19-11-22	21,200/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		36,297/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	114091, 115067	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:		36,297/-
Amount E – PO / WO value:		41,445/-
Amount F – Difference (A – E):		5,148/-
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		2-01-23
Remarks: part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 29 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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 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 :

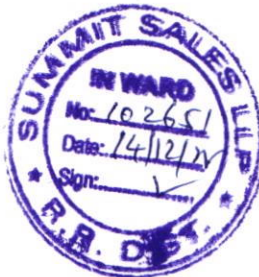
Customer Details				Invoice No.		27603			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		14-12-2022			
				PO No.		93825			
				PO Date.		10-11-2022			
				Req ID		81349			
				Req Date		09-11-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184780	
	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	163900 - DOOR-Doors - Panel door-2Panel - -			44182010	4	1925.00	7,700.00	18	1,386.00
3	854100 - HARD-Hardware - Mortise Lock--Dorset - -			83014090	1	2350.00	2,350.00	18	423.00
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15									
IGST						CGST		SGST	
Total Taxable Amount						12,794.00		2,302.92	
Total Invoice Amount						15,096.92			
Rupees : Fifteen Thousand Ninty Six and Paise Ninty Two Only.									

Rupees : Fifteen Thousand Ninty Six and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	27070		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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Purchase Order

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10-11-2022 2:40:18 PM



93825

01.11.22 2:59:52

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	93825	184780
Doc Date	10-11-2022	
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 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	1.00	589.05	0.00	18.00	695.08
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 . . .					41,445.08

Rupees : Fourty One Thousand Four Hundred Fourty Five and Paise Eight 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.
For **Silver Oak Villas LLP**

Authorised Signatory

DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27603	14-12-22	15,097/-
2.	27070	19-11-22	21,200/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

10-11-2022 2:40:18 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 183 doors fitting work 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 sent to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Ummayy
6/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: Silver Oak Villas

Site & Phase: SOV - III

Flat Block no: For villa no. 183 purpose

Supplier:

Material required before date:

Date: 09-11-2022

Time: 12:00

Req. No. 184780

15-11-2022 ID No. 81349

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	1no	0	1no		
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	3nos	0	3nos		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	4nos	0	4nos		
4	DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	2nos	0	2nos		
5	DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	1no	0	1no		
6	HARD8541-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. 183 doors fitting work purpose

Engineer

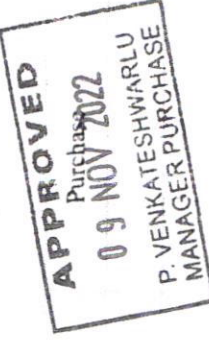
Prepared By: B. Meenakshi Goud

Approved By:

Sign & Date:

Project Manager

MD



09-11-2022

Summit Sales LLP

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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.	23068
DC Date.	19-11-2022
PO No.	93825
PO Date.	10-11-2022
Req ID	81349
Req Date	09-11-2022
Loc Req No	184780

	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	1
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: 3047	Date: 19/11/22
MRN No: 14091	Date: 21/11/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 14-12-2022

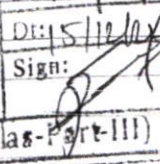
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Silver Oak Villas LLP		DC Date.	14-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	93825
		PO Date.	10-11-2022
		Req ID	81349
		Req Date	09-11-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184780

Description of Goods	HSN/SAC	Qty
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	1
2 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	4
3 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	1
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INWARD

Inward No: 3198 Dt: 14/12/22

VRN No: 15067 Dt: 15/12/22

Received By: Sign: 

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signature