

PURCHASE DIVISION
Advice for approval for credit to supplier

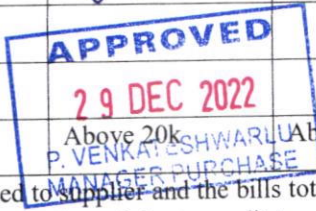
⑤

Date: 29-12-22		Prepared by: S. Jayswal		Serial no. 12227	
Supplier name: Summit Sales LLP		Project: Sov part III		HO inward no.	
Firm/Company: Sov LLP		PO/WO date: 29-11-22		HO received date	
PO/WO No. 94469		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27598	14-12-22	44,756/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			44,756/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115038	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:			44,756/-
Amount E – PO / WO value:			44,756/-
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		2-01-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V			
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.

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.		27598	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Fourty Four Thousand Seven Hundred Fifty Five and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

29-11-2022 2:09:48 PM

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



16.11.22 3:28:16

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	94469	184849
Doc Date	29-11-2022	
Quote No	Nil	
Quote Date	28-11-2022	
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 - - 975Wx2025Hmxx32mm - Nos	1.00	2,744.00	0.00	18.00	3,237.92
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	3.00	2,369.00	0.00	18.00	8,386.26
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmxx32mm - Nos	4.00	1,925.00	0.00	18.00	9,086.00
4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmxx32mm - Nos	2.00	1,878.00	0.00	18.00	4,432.08
5 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmxx32mm - 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. 139 door Fitting purpose.

Completion Date Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-11-2022 2:09:48 PM

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 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: SOV LLP		Date: 28-11-2022	
Site & Phase : SOV-III				Time: 11:30	
Unit No./Block No. For villa no 139 Door Fitting purpose					
Supplier:				Req. No. 184849	
Material required before date:				ID No. 81951	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	1	0	1	
2	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	3	0	3	
3	DOOR8194-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	4	0	4	
4	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	2	0	2	
5	DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	1	0	1	
6	HARD3459-Hardware-Cylindrical Lock--Dorset--Nos	11	0	11	
7	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	33	0	33	
8					
9					
10					
Remarks: For villa no 139 Door Fitting purpose					
Engineer					
Prepared By:	B. Meenakshi	Project Manager		MD	
Approved By:	K. Purshotham				
Sign & Date:		28-11-2022			

APPROVED
29 NOV 2022
P. VENKATESHVARLU
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2022

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.	23523
DC Date.	14-12-2022
PO No.	94469
PO Date.	29-11-2022
Req ID	81951
Req Date	28-11-2022
Loc Req No	184849

	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	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	11
7	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	33
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INWARD	
Inward No: 3195	Dt: 14/12/22
MRN No: 115038	Dt: 14/12/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	



for Summit Sales LLP, [Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction