

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 17-01-23		Prepared by: S. JaySudha		Serial no. 13416	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Sov LLP		Project: Sov part-II		HO received date	
PO/WO date: 10-01-23		PO/WO No. 95990		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28265	16-01-23	20,023/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,023/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116294	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:			20,023/-
Amount E – PO / WO value:			47,893/-
Amount F – Difference (A – E):			27,870/-
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		23-01-23	
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 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.	28265		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	16-01-2023		
				PO No.	95990		
				PO Date.	10-01-2023		
				Req ID	83231		
				Req Date	06-01-2023		
				Loc Req No	184983		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 854100 - HARD-Hardware - Mortise Lock--Dorset --	83014090	1	2350.00	2,350.00	18	423.00	
2 547600 - HARD-Hardware - Cylinderacal	83014090	11	541.00	5,951.00	18	1,071.18	
3 205800 - HARD-Hardware - SS Hinges-Per 1	83021010	33	226.00	7,458.00	18	1,342.44	
4 647800 - HARD-Hardware - Magnetic door stopper--	40169980	11	110.00	1,210.00	18	217.80	
5							
6							
7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	16,969.00		3,054.42	
	1,527.21	1,527.21	Total Invoice Amount	20,023.42			

Rupees : Twenty Thousand Twenty Three and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-01-2023 11:43:18



Copy

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

95990
27.12.22 3:50:42**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	95990	184983
Doc Date	10-01-2023	
Quote No	Nil	
Quote Date	06-01-2023	
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	541.00	0.00	18.00	7,022.18
8 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	33.00	226.00	0.00	18.00	8,800.44
9 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	11.00	110.00	0.00	18.00	1,427.80
Total Order Value . . .					47,892.66

Rupees : Fourty Seven Thousand Eight Hundred Ninty Two and Paise Sixty 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. 0For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : _/_/_

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28265	16-1-23	20,023/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

12-01-2023 11:43:18

Original / Office Copy / Purchase Div.Copy

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. 152 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form		Date:		06-01-2023	
Company Name:		SILVER OAK VILLAS			
Site & Phase :		SOV-III		Time: 5:00	
Unit No./Block No.		For Villa no.152 Purpose			
Supplier:		Req. No.		184983	
Material required before date:		ID No.		63231	
Urgent		Qty required		Qty available at site	
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	1	1		
2	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	3	3		
3	DOOR8194-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	4	4		
4	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	2	2		
5	DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	1	1		
6	HARD6258-Hardware-Mortise Lock---Nos	1	1		
7	HARD3459-Hardware-Cylindrical Lock--Dorset--Nos	11	11		
8	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	33	33		
9	HARD3806-Hardware-Door Stopper---Nos	11	11		
10					
Remarks:		For Villa no.152 use Purpose			
Engineer		Project Manager			
Prepared By: K. Tulasi Rani					
Approved By: K. purushotham					
Sign & Date: 06-01-2023					

APPROVED
 07 JAN 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE

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

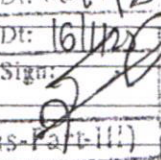
1 of 1 : 16-01-2023

Customer Details		DC No.	24119
Silver Oak Villas LLP		DC Date.	16-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	95990
GSTIN : 36ADBFS3288A2Z7		PO Date.	10-01-2023
		Req ID	83231
		Req Date	06-01-2023
		Loc Req No	184983
Description of Goods		HSN/SAC	Qty
1	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	1
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	11
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	33
4	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	11
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INWARD

Inward No: 3352 Dt: 16/1/23

MRN No: 116294 Dt: 16/1/23

Received By: Sign: 

(Silver Oak Villas Part III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

