

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 27-01-23		Prepared by: B. JaySudha		Serial no. 13856	
Supplier name: Sumait Sales LLP		Project: Sov part III		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 95490		HO received date	
PO/WO date: 10-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28444	25-01-23	4,432/-	☐ Yes ☐ No
2.	28382	23-01-23	23,437/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,869/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116591, 116695	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:			27,869/-
Amount E – PO / WO value:			47,893/-
Amount F – Difference (A – E):			20,024/-
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		06-02-23	
Remarks: Final 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.

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

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 No.	28444
Invoice Date.	25-01-2023
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
44182010Qty
2

Rate

Gross

Tax%

Tax Amt

1878.00

3,756.00

18

676.08

2

3

4

5

6

7

8

9

10

11

12

13

14

15

IGST

CGST

SGST

Total Taxable Amount

3,756.00

676.08

Total Invoice Amount

4,432.08

Rupees : Four Thousand Four Hundred Thirty Two and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.		28382	
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



Purchase Order

Page(s) 1 Of 2

12-01-2023 11:43:18



95990

27.12.22 3:50:42

Copy

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	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 - - 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	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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28265	16-1-23	20,023/-
2.	28444	25-1-23	4,432/-
3.	28382	23-1-23	23,437
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		SILVER OAK VILLAS		Date:		06-01-2023	
Site & Phase :		SOV-III		Time:		5:00	
Unit No./Block No.		For Villa no 152 Purpose					
Supplier:				Req. No.		184983	
Material required before date:		Urgent		ID No		63281	
S No	Item	Qty required	Qty available at site	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. purshotham							
Sign & Date: 06-01-2023							

Do not delete

APPROVED
PURCHASE
07 JAN 2023
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 : 23-01-2023

Customer Details

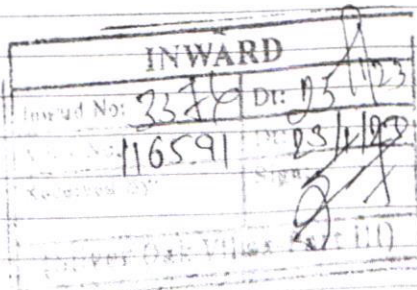
Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	24224
DC Date.	23-01-2023
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
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	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	44182010	1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 25-01-2023

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	24280
DC Date	25-01-2023
PO No	95990
PO Date	10-01-2023
Req ID	83231
Req Date	06-01-2023
Loc Req No	184983

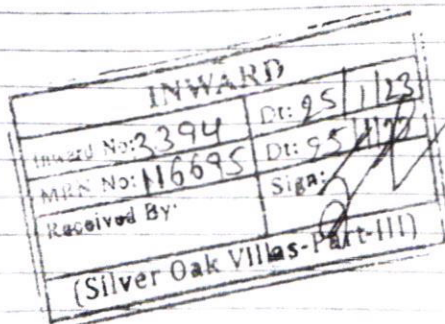
Description of Goods

1 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos

HSN/SAC
44182010

Qty

2



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory