

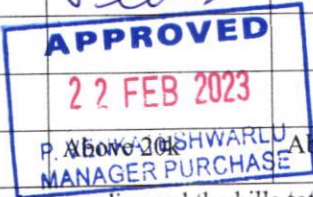
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 22-02-23		Prepared by: S. Jaysudha		Serial no. 15005	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part II		HO received date	
PO/WO date: 16-02-23		PO/WO No. 97239		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28857	17-02-23	16,000 / ✓	☒ Yes ☐ No
2.	28907	21-02-23	77,809 / ✓	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			93,809 / ✓
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117538, 113538	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:			1,02,129 / ✓
Amount E – PO / WO value:			93,809 / ✓
Amount F – Difference (A – E):			8,320 / ✓
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		27-02-23	
Remarks: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date		22 FEB 2023			
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.		28857			
Silver Oak Villas LLP				Invoice Date.		17-02-2023			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		97239			
				PO Date.		16-02-2023			
				Req ID		84366			
				Req Date		15-02-2023			
				Loc Req No		212080			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1			83021010	60	226.00	13,560.00	18	2,440.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,560.00	2,440.80
		1,220.40		1,220.40		Total Invoice Amount		16,000.80	
Rupees : Sixteen Thousand and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP**ORIGINAL INVOICE**

#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.		28907	
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

20-02-2023 12:20:27

Original / Office Copy / Purchase Div.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	97239	212080
Doc Date	16-02-2023	
Quote No	Nil	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
2 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	2.00	2,311.00	0.00	18.00	5,453.96
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	11.00	1,925.00	0.00	18.00	24,986.50
4 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	3.00	2,350.00	0.00	18.00	8,319.00
5 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	19.00	541.00	0.00	18.00	12,129.22
6 380600 - HARD-Hardware - Door Stopper-- - NA - Nos	19.00	110.00	0.00	18.00	2,466.20
7 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	120.00	226.00	0.00	18.00	32,001.60
Total Order Value ...					102,129.00

Rupees : One Lakh(s) Two Thousand One Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 7 days

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
Sl. No.	Bill no.	Bill Dt.	Amount
1.	28857	17-2-23	16,000/-
2.	28907	21-2-23	77,809/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

20-02-2023 12:20:27

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 150, 184 & 185 purpose.

Completion Date

nil

Measurment

Nil

Security

Nil

Remarks

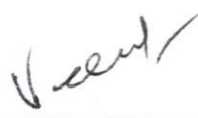
Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Estimate/Draft PO

17-02-2023 11:19:19

97239
08.02.23 3:15:08

By : **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	Doc No	97239	212080
	Doc Date	16-02-2023	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	16-02-2023	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
2 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	2.00	2,311.00	0.00	18.00	5,453.96
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	11.00	1,925.00	0.00	18.00	24,986.50
4 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	3.00	2,350.00	0.00	18.00	8,319.00
5 547600 - HARD-Hardware - Cylinder Lock--Dorset - - - Nos	19.00	541.00	0.00	18.00	12,129.22
6 380600 - HARD-Hardware - Door Stopper-- - NA - Nos	19.00	110.00	0.00	18.00	2,466.20
7 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	120.00	226.00	0.00	18.00	32,001.60
Total Order Value . . .					102,129.00
Rupees : One Lakh(s) Two Thousand One Hundred Twenty Nine Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms Within 30 days of delivery.
Tax GST included in above price.
Delivery Date Within 7 days
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 Transport cost shall be borne by us.
Warranty Nil
Advance Paid nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY**17 FEB 2023****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate / Draft PO

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

17-02-2023 11:19:19

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 150, 184 & 185 purpose.

Completion Date

nil

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 sent to HO 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 : _____

Unit No./Block No.

For villa no. 150,184,185 Purpose

Req. No. 212080

ID No. 84366

Supplier:

Material required

Urgent

before date:

S No

Item

Qty

Qty available

at site

Order Qty

Inward No

Inward Date

1 DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos 6 6

2 DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos 2 2

3 DOOR8194-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos 11 11

4 HARD6258-Hardware-Mortise Lock----Nos 3 3

5 HARD3459-Hardware-Cylindrical Lock--Dorset--Nos 19 19

6 HARD3806-Hardware-Door Stopper----Nos 19 19

7 HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos 120 120

8

9

10

Remarks: For villa no. 150,184,185 Purpose

Engineer

Prepared By: K. Tulasi Rani

Approved By: K. Purshotham

Sign & Date: 15-02-2023

Project Manager

Purchase

MD

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 : 17-02-2023

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.	24661
DC Date.	17-02-2023
PO No.	97239
PO Date.	16-02-2023
Req ID	84366
Req Date	15-02-2023
Loc Req No	212080

Description of Goods

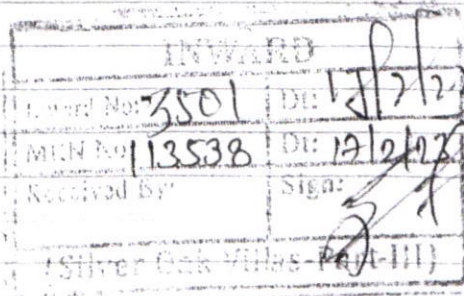
HSN/SAC

Qty

1 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos

83021010

60



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-02-2023

Supplier / Customer / Transporter - Copy

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.	24708
DC Date.	21-02-2023
PO No.	97239
PO Date.	16-02-2023
Req ID	84366
Req Date	15-02-2023
Loc Req No	212080

	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	6
2	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	44182010	2
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	11
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	19
5	380600 - HARD-Hardware - Door Stopper-- - NA - Nos	83024190	19
6	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	60
7			
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27			
28			
29			
30			

INWARD	
Inward No. 3510	Date 21/2/23
MRN No. 117538	Date 21/2/23
Received By	Sign
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory