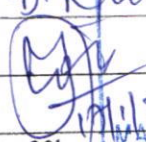


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/1/22		Prepared by: T.D. Nune		Serial no. 1148	
Supplier name: Summit Saly Rep				HO inward no.	
Firm/Company: Sonup		Project: 800-IX		HO received date	
PO/WO date: 31/1/22		PO/WO No. 84173		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21354	5/1/22	45,788/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				45,788/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101767		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:				45,788/-	
Amount E – PO / WO value:				45,788/-	
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		24/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Nune				
Sign:					
Date	17/1/22				
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.		21354	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-01-2022 5:25:06 PM



84173

5:44:07

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	84173	183810
Doc Date	03-01-2022	
Quote No	Nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4.00	2,296.00	0.00	18.00	10,837.12
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1.00	3,359.00	0.00	18.00	3,963.62
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4.00	1,866.00	0.00	18.00	8,807.52
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	11.00	541.00	0.00	18.00	7,022.18
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	35.00	218.00	0.00	18.00	9,003.40
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	15.00	105.00	0.00	18.00	1,858.50
Total Order Value . . .					45,787.54

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

Terms and Conditions :-

Specification / As per details given in the quotation.Rate per sft Rs/- 112.35 + 18% Gst

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

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 Transport by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no 127, purpose

Completion Date Nil

Measurment 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

03-01-2022 5:25:06 PM

Original / Office Copy / Purchase Div.Copy

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

[A large diagonal line is drawn across the page, likely indicating a cancellation or a placeholder for a signature.]

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - WPC Panal Doors and hardware													
Company		Silver oak Villas llp-III		Site & Phase		SOV							
Req. no.		183810		Req. Date		27-12-2021							
Material required before		Urgent		ID no.		72511							
Prepared by:		G. chandra kanth		Approved by (sign):									
Flat / Block no:		V no 127											
Type A1 1100 Sft 2BHK Order Value:		1		Flats									
Type A2 1100 Sft 2BHK Order Value:		0		Flats									
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	-	-	1	-	-	-	-	-		
2	Panel Doors-32" x 82"	nos	-	4	-	1	4	-	-	72.89	6.77		
3	Panel Doors-32"x 80"	nos	-	1	-	1	1	-	-	17.78	1.65		
4	Panel Doors-26" x 82"	nos	-	4	-	1	4	-	-	72.89	6.77		
5	Panel Doors-26" x 80"	nos	-	2	-	1	2	-	-	35.56	3.30		
6	Mortise Lock	nos	-	-	-	1	-	-	-	-	-		
7	Cylindrical Locks	nos	-	11	-	1	11	-	-	-	-		
8	SS Hinges-4" with screws	nos	-	35	-	1	35	-	-	-	-		
9	Magnetic Door Stopper	nos	-	15	-	1	15	-	-	-	-		
Total							72	-		72	199.11	18.50	

APPROVED
3 JAN 2022
P. PRABHAKAR
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 : 05-01-2022

Customer Details

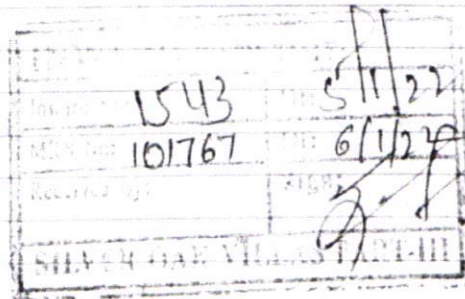
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	18283
DC Date.	05-01-2022
PO No.	84173
PO Date.	03-01-2022
Req ID	72511
Req Date	27-12-2021
Loc Req No	183810

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	4
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	35
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	15
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

