

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/1/22		Prepared by: T.D. Parikh		Serial no. 1150	
Supplier name: Summit Saly Kap		HO inward no.			
Firm/Company: SSV Kap		Project: SSV-IX		HO received date	
PO/WO date: 8/1/22		PO/WO No. 84165		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21416	10/1/22	11,092-00	☐ Yes ☐ No
2.	21355	5/1/22	56,531-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 67,623/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 101968, 102086	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:		67,623-00
Amount E – PO / WO value:		67,623-00
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	M D	Accountant	Accounts Manager
Name:	T.D. Parikh				
Sign:					
Date	17 JAN 2022				
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.	21416		
Silver Oak Villas LLP				Invoice Date.	10-01-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	84165		
				PO Date.	03-01-2022		
				Req ID	72442		
				Req Date	23-12-2021		
				Loc Req No	183798		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
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IGST	CGST	SGST	Total Taxable Amount		9,400.00		1,692.00
	846.00	846.00	Total Invoice Amount		11,092.00		

Rupees : Eleven Thousand Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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.		21355	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



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Page(s) 1 Of 2

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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	84165	183798
	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 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4.00	2,534.00	0.00	18.00	11,960.48
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	3,359.00	0.00	18.00	15,854.48
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	8.00	1,734.00	0.00	18.00	16,368.96
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2285 - Carpentry - hardware - SS Hinges - Others - nos	48.00	218.00	0.00	18.00	12,347.52
Total Order Value . . .					67,623.44

Rupees : Sixty Seven Thousand Six Hundred Twenty Three and Paise Fourty 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 102,104, 114, 105, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact :-

Requisition Form - Doors and hardware (Deluxe)													
Company		SOV LLP-III	Site & Phase	SOV-III									
Req. no.	183798	Req. Date	23-12-2021										
Material required before	urgent	ID no.	72442										
Prepared by:	Ch.Pranavi	Approved by (sign):											
Flat / Block no:	102, 104, 114, 105												
		4	Flats										
Type C2 162040 Sft 3BHK Order Value:		0	Flats										
Type B 1790 Sft 3BHK Order Value:													
S No.	Item Description	Units	Qty required for type B 2040 sft 3BHK 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" main door	nos	1	-	-	-	4	-	4	86.6	8.0		
2	Panel Doors-32" x 82" bed room	nos	3	-	-	-	-	-	0	-	0.00		
3	Panel Doors-32"x 80" balcony	nos	1	-	-	-	4	-	4	71.1	6.61		
4	Panel Doors-26" x 82" toilet	nos	4	-	-	-	-	-	0	-	0.00		
5	Panel Doors-26" x 80" utility&head room	nos	2	-	-	-	4	-	4	115.6	10.74		
6	Mortise Lock	nos	1	-	-	-	4	-	4	4.0	4.00		
7	Cylindrical Locks	nos	12	-	-	-	-	-	0	-	0.00		
8	SS Hinges-4" with screws	nos	40	-	-	-	4	-	48	48.0	48.00		
9	Magnetic Door Stopper	nos	12	-	-	-	-	-	0	-	0.00		
	Total						180	-	68	325.22	77.39		

APPROVED BY
07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

03-01-2022 5:25:06 PM

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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	84165	183798
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
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4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2285 - Carpentry - hardware - SS Hinges - Others - nos	48.00	218.00	0.00	18.00	12,347.52
Total Order Value . . .					67,623.44

Rupees : Sixty Seven Thousand Six Hundred Twenty Three and Paise Forty 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 102,104, 114, 105, 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.**For MDs APPROVAL**

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

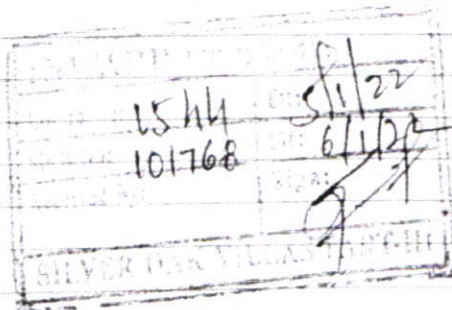
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

Customer Details	DC No.	18284
Silver Oak Villas LLP	DC Date.	05-01-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	84165
	PO Date.	03-01-2022
	Req ID	72442
	Req Date	23-12-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183798

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
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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

1 of 1 10-01-2022

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. 18345
DC Date. 10-01-2022
PO No. 84165
PO Date. 03-01-2022
Req ID 72442
Req Date 23-12-2021
Loc Req No 183798

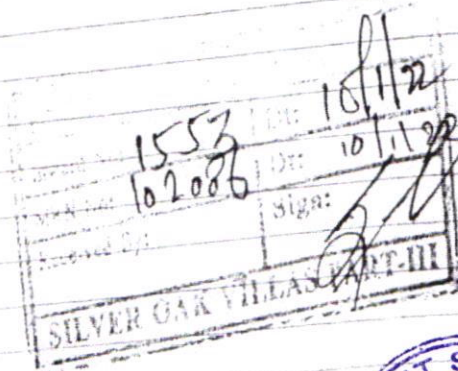
HSN/SAC
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Qty

4

Description of Goods
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

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for Summit Sales LLP

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