

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/01/22		Prepared by: T.D. Muneer		Serial no. 114	
Supplier name: Summit Sales LP				HO inward no.	
Firm/Company: SSV LP		Project: SSV-IX		HO received date	
PO/WO date: 29/12/21		PO/WO No. 84017		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21293	3/1/22	2,97,434-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,97,434-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101426		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:				2,97,434-00	
Amount E – PO / WO value:				2,97,434-00	
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		24/01/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
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.

TAX INVOICE

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.		21293	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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29-12-2021 13:30:04



5:44:06

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	84017	156564
Doc Date	29-12-2021	
Quote No	Nil	
Quote Date	23-12-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 18 nos	432.00	357.00	0.00	18.00	181,984.32
2 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 18 nos	144.00	378.00	0.00	18.00	64,229.76
3 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 09 nos	36.00	525.00	0.00	18.00	22,302.00
4 2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft 35.50" x 41.50" - 03 nos	31.50	357.00	0.00	18.00	13,269.69
5 2185 - Carpentry - windows - Al. Fixed - 3 ft x 4 ft - sft 35.50" x 47.50" - 03 nos	36.00	236.25	0.00	18.00	10,035.90
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	679.50	7.00	0.00	18.00	5,612.67
Total Order Value . . .					297,434.34

Rupees : Two Lakh(s) Ninty Seven Thousand Four Hundred Thirty Four and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Material delivered.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 30,31 & 32.

Completion Date Work completed.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

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29-12-2021 13:30:04

Original / Office Copy / Purchase Div.Copy

must be sent 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 : __/__/__

1202

Requisition Form - Openable Aluminium Windows											
Company		SOV LLP		Site&Phase		IX					
Req. no.		156564		Req. Date		18-09-2021					
Material required before		30-09-2021		ID no.		69500					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		V.no 30,31,32									
Name of the Supplier :-											
Type D 1605 Sft 3BHK Order Value:		V.no 30,31,32 Villas									
Type B 1790 Sft 2BHK Order Value:		0 Villas									
Type C 1605 3BHK Order Value:		0 Villas									

S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	6		3	6	-	✓ 18	new Weed. Revenge	
2	Openable Windows (Ven) 2' x 2'	No's	3	-	3	3	-	9		
3	Openable Windows (Ven) 2' x 4'	No's	6	-	3	6	-	✓ 18		
4	(3 Track) Sliding Window 3'X3.6"	No's	1	-	3	1	-	3		
5	Fixed 3'X4'	No's	1	-	3	1	-	3		
Total			17					51		

For MDs APPROVAL

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

84017 ✓
84017

APPROVED BY
23 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Meeenakshi
22/9/21

23/12/2021

TO,

M.D. Sir,

Al. windows that can be resized & new orders Ver3. dt. 13-05-2021.xls
SOV dt. 23-12-2021

Company name:			Summit Sales LLP								
Subject:			Al. windows that can be resized & New orders Ver 3								
Prepared by:			T.D. Murthy								
Date:			23-12-2021								
Sl.no.	Item Description	Size	Each window in Sft	SOV requirement	Window can be resize (at SSLLP stock)	Balance quantity to be ordered	Quantity in Sft	Rate in Sft (New rates)	Amount	GST - 18%	Total amount
1	Al. Sliding windows - 3 track	6'0 x 4'0	24.00	18.00	-	18.00	432.00	340 660	1,55,520.00	27,993.60	1,83,513.60
2	Al. Sliding windows - 3 track	3'0 x 3'6"	10.50	3.00	3.00	-	-	340 660	-	-	-
3	Al. Fixed window	3'0 x 4'0	12.00	3.00	3.00	-	-	225	-	-	-
4	Al. Open. Ventilator - Tophung	2'0 x 2'0	4.00	9.00	9.00	-	-	500 525	-	-	-
5	Al. Openable windows	2'0 x 4'0	8.00	18.00	-	18.00	144.00	360 680	54,720.00	9,849.60	64,569.60
									2,10,240.00	37,843.20	2,48,083.20

For MDs APPROVAL

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

T.D. Murthy
23/12/21

Al
23/12/2021

Note: Already work completed in V.uo: 30,31,32.
Confirmation mail copy attached.



Minimum
get 2 best
rate and
order!

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-1873 & 4 II Floor, MG Road, Secunderabad - 500 003

Tel: 040 - 6633 5551

M/s

Silver Oak Villas LLP

DC No

4140

Date

29/12/21

Site

Vehicle No

AP23X493

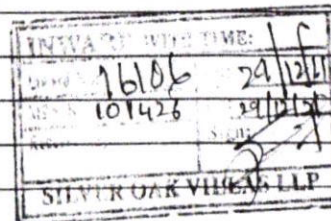
PO / WO No

24917

PO / WO Date

25/12/21

Sl No	PARTICULARS	Quantity
1	Al. Sliding window 3' x 4' (1/2")	132.00
2	2x2 = 18 "	164.00
3	ventilator 2x2 = 09 "	36.00
4	Al. Sliding window 3' x 3' = 03 "	31.50
5	Al. fixed " 3' x 4' = 03 "	36.00
6		
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GSTIN :

Received the above materials in good condition.

Received by:

[Signature]

Stamp:

[Signature]

Date:

29/12/21

For SUMMIT SALES LLP

Authorised Signatory

