
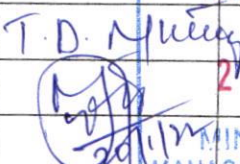


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 20/1/22		Prepared by: T.D. Muneer		Serial no. - 1456	
Supplier name: Summit Sales Ltd		Project: 800-LX		HO inward no.	
Firm/Company: 800-LX		PO/WO No. 84171		HO received date	
PO/WO date: 27/1/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21519	17/1/22	1770-W	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			↑	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,770-W	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	102 315		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				✓	
Amount C - Other Debits :				✓	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1,770-W	
Amount E - PO / WO value:				1,770-W	
Amount F - Difference (A - E):				✓	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		24/1/22			
Remarks:					
					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	20/1/22				
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 weight 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	21519		
Silver Oak Villas LLP				Invoice Date.	17-01-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	84171		
				PO Date.	03-01-2022		
				Req ID	72496		
				Req Date	28-12-2021		
				Loc Req No	183819		
GSTIN : 36ADBFS3288A2Z7		PAN ADBFS3288A					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other -		10	150.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,500.00		270.00
	135.00	135.00	Total Invoice Amount				1,770.00
Rupees : One Thousand Seven Hundred Seventy Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

19-01-2022 16:39:50



84171

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

<b>Doc No</b>	84171	183819
<b>Doc Date</b>	03-01-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	03-01-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts	10.00	150.00	0.00	18.00	1,770.00
<b>Total Order Value . . .</b>					<b>1,770.00</b>

Rupees : One Thousand Seven Hundred Seventy Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of "Prince' / 'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill- Each packet contains 100 nos of screws**Tax** Inclusive of all taxes**Delivery Date** Next 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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order villa no 180,181 , 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 office 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 : \_\_/\_\_/\_\_

Requisition Form - Door Frames

Company

Silver Oak Villas LLP-III

Site & Phase

SOV-III

Req. no.

183819

Req. Date

28-12-2021

Material required before

Urgent

ID no.

Prepared by:

B. Meenakshi

Approved by (sign):

Flat / Block no:

Villa no 180,181

Material :-

Door Frames (Wpc)

Type A 1210 Sft 3BHK Order Value:

3 Villas

Type B 1010 Sft 2BHK Order Value:

0 Villas

Electrical duct doors

0

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	3.00	0.00	0.00	0.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	3.00	9.00	0.00	9.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	6.00	0.00	0.00	3.00	18.00	0.00	18.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	3.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	3.00	0.00	0.00	0.00
	Total		13.0				27.00	0.00	27.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	54.00	0.00	54.00	26.87		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	18.00	0.00	18.00	3.71		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	9.00	0.00	9.00	2.16		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	SS Screw 32X 8 MM	packets	10.00	0.00	10.00			
10	SS Screw 100X 8 MM	Box	5.00	0.00	5.00			
	Total		96.0	0.0	96.0	32.7		

Note: Round of nails to the nearest kg.

DELIVERY CHALLAN

**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 17-01-2022

<b>Customer Details</b>	DC No.	18432
Silver Oak Villas LLP	DC Date	17-01-2022
Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	84171
	PO Date	03-01-2022
	Req ID	72496
	Req Date	28-12-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183819

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2			
3			
4			
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			

INWARD WITH  
 No: 1580 Date: 17/1/22  
 MGR No: 102315 Date: 17/1/22  
 Received By: \_\_\_\_\_  
 Sign: \_\_\_\_\_  
 SILVER OAK VILLAS PART III

for Summit Sales LLP

Authorized signatory 

Subject to Hyderabad Jurisdiction

