

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/02/22	Prepared by	Vanajarshi	Serial no.	2565
Supplier name	SCUP			HO inward no.	
Firm/Company	SDV LLP	Project	SDV-111	HO received date	
PO/WO date	3/02/22	PO/WO No.	85125	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21890	4/02/22	83,794.16	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				83,794.16/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103256	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:				83,794.16/-	
Amount E – PO / WO value:				83,794.16/-	
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		14/02/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	[Signature]	09 FEB 2022			
Date	8/02/22	MINISH PARIKH			
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

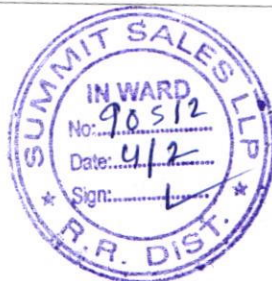
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21890		
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 LJ

Subject to Hyderabad Jurisdiction



Authorised sign

Purchase Order

Page(s) 1 Of 2

03-02-2022 15:24:12

Original / Office Copy

Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



85125
31.01.22 4:50:17

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	85125	183908
Doc Date	03-02-2022	
Quote No	Nil	
Quote Date	03-02-2022	
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	6.00	2,296.00	0.00	18.00	16,255.68
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	8.00	1,866.00	0.00	18.00	17,615.04
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4.00	1,820.00	0.00	18.00	8,590.40
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	22.00	541.00	0.00	18.00	14,044.36
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	26.00	105.00	0.00	18.00	3,221.40
7 2285 - Carpentry - hardware - SS Hinges - Others - nos	72.00	218.00	0.00	18.00	18,521.28
Total Order Value . . .					83,794.16
Rupees : Eighty Three Thousand Seven Hundred Ninty Four and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset

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 Cost 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 V no 101,130 purpose

Completion Date Nil

Measurment Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

03-02-2022 15:24:12

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.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - WPC Panel Doors and hardware				Silver oak Villas llp-III		Site & Phase		SOV						
Company		Req. no.		183908		Req. Date		01-02-2022						
Material required before		Urgent		ID no.		734607								
Prepared by:		B.Meenakshi		Approved by (sign):										
Flat / Block no:		V no 101,130												
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"	main door	nos	-	1	-	-	-	-	-	-	-		
2	Panel Doors-32" x 82"	bed room	nos	-	3	-	2	6	-	6	109.33	10.16		
3	Panel Doors-32"x 80"	balcony	nos	-	1	-	-	-	-	0	0.00	0.00		
4	Panel Doors-26" x 82"	bathroom	nos	-	4	-	2	8	-	8	145.78	13.55		
5	Panel Doors-26" x 80"	utility+head room	nos	-	2	-	2	4	-	4	71.11	6.61		
6	Mortise Lock		nos	-	1	-	2	2	-	2	-	-		
7	Cylindrical Locks		nos	-	11	-	2	22	-	22	-	-		
8	SS Hinges-4" with screws		nos	-	36	-	2	72	-	72	-	-		
9	Magnetic Door Stopper		nos	-	13	-	2	26	-	26	-	-		
	Total							140	-	140	326.22	30.32		

APPROVED BY
04 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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 : 04-02-2022

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.	18739
DC Date	04-02-2022
PO No.	85125
PO Date.	03-02-2022
Req ID	73467
Req Date	01-02-2022
Loc Req No	183908

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	22
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	26
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	72
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INWARD WITH TIME: 13:00	
Inward No: 1653	Date: 04/2/22
MKN No: 103256	Date: 05/02/22
Received By:	Signature
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

84736.