

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/2/22		Prepared by: T.D. N. Prasad		Serial no. 2661	
Supplier name: Soumit Sales Ltd				HO inward no.	
Firm/Company: Soumit		Project: SN-IX		HO received date	
PO/WO date: 3/2/22		PO/WO No. 85129		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21980	9/2/22	62,803-00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				62,803-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103693		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:				62,803-00	
Amount E – PO / WO value:				79,059-00	
Amount F – Difference (A – E):				16,256-00	
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		14/2/22			
Remarks: Pay bill received					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. Prasad				
Sign:					
Date	10/2/22				
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 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

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

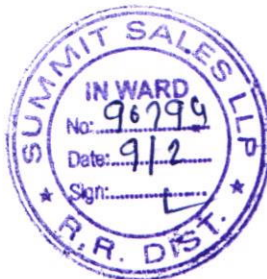
1 of 1 :

Customer Details				Invoice No.	21980		
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-02-2022 15:24:12



85129

31.01.22 4:50:17

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	85129	183911
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 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	6.00	1,866.00	0.00	18.00	13,211.28
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	22.00	541.00	0.00	18.00	14,044.36
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	218.00	0.00	18.00	18,521.28
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	26.00	105.00	0.00	18.00	3,221.40
Total Order Value . . .					79,058.82

Rupees : Seventy Nine Thousand Fifty Eight and Paise Eighty Two 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 104,105, purpose

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

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



Purchase Order

Page(s) 2 Of 2

03-02-2022 15:24:12

Original / Office Copy / Purchase Div.Copy

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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21980	9/2/22	62,803-00
2.			
3.			
4.			
5.			

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													
Company		Silver oak Villas IIP-III		Site & Phase		SOV							
Req. no.		183911		Req. Date		01-02-2022							
Material required before		06-02-2022		ID no.		73468							
Prepared by:		B.Meenakshi		Approved by (sign):									
Flat / Block no:		V no 104,105											
Type A1 1100 Sft 2BHK Order Value		2 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	-	-	-	-	✓	6	109.33	10.16	-
2	Panel Doors-32" x 82"	nos	-	3	-	2	6	-	✓	1	17.78	1.65	-
3	Panel Doors-32"x 80"	nos	-	1	-	1	1	-	✓	6	109.33	10.16	-
4	Panel Doors-26" x 82"	nos	-	3	-	2	6	-	✓	2	35.56	3.30	-
5	Panel Doors-26" x 80"	nos	-	1	-	2	2	-	✓	2	-	-	-
6	Mortise Lock	nos	-	1	-	2	2	-	✓	22	-	-	-
7	Cylindrical Locks	nos	-	11	-	2	22	-	✓	72	-	-	-
8	SS Hinges-4" with screws	nos	-	36	-	2	72	-	✓	26	-	-	-
9	Magnetic Door Stopper	nos	-	13	-	2	26	-	✓	137	272.00	25.28	-
	Total						137	-	✓				

APPROVED BY
04 FEB 2022
SOMAM 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 : 10-02-2022

Customer Details

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A277

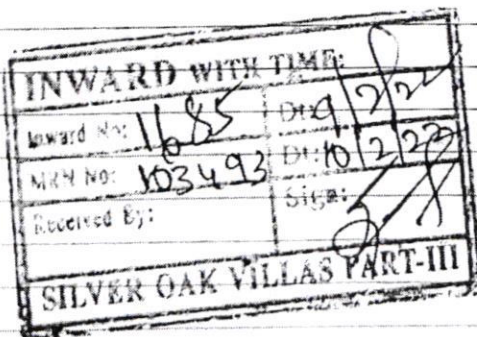
DC No.	18814
DC Date.	09-02-2022
PO No.	85129
PO Date.	03-02-2022
Req ID	73468
Req Date	01-02-2022
Loc Req No	183911

Description of Goods

HSN/SAC

Qty

1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	22
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	72
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	26



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory