

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/2/22		Prepared by: T.D.N. Puri		Serial no.: 2702	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: Soolap		Project: Govt - IX		HO received date	
PO/WO date: 3/2/22		PO/WO No.: 85/35		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21979	9/2/22	94,848-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 94,848-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103487	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 94,848-00

Amount E – PO / WO value: 94,848-00

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: 14/2/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.N. Puri				
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

#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.		21979	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		09-02-2022	
				PO No.		85135	
				PO Date.		03-02-2022	
				Req ID		73470	
				Req Date		01-02-2022	
				Loc Req No		183912	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	1	2650.00	2,650.00	18	477.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	3359.00	6,718.00	18	1,209.24
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1866.00	14,928.00	18	2,687.04
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	4	1820.00	7,280.00	18	1,310.40
6	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	22	541.00	11,902.00	18	2,142.36
8	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	72	218.00	15,696.00	18	2,825.28
9	2092 - Carpentry - hardware - Door Stopper - NA -	8302	26	105.00	2,730.00	18	491.40
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				7,234.20		7,234.20	
Total Taxable Amount				80,380.00		14,468.40	
Total Invoice Amount				94,848.40			
Rupees : Ninty Four Thousand Eight Hundred Fourty Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-02-2022 15:24:12



85135

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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	85135	183912
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 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	1.00	2,650.00	0.00	18.00	3,127.00
2 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
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	3,359.00	0.00	18.00	7,927.24
4 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
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4.00	1,820.00	0.00	18.00	8,590.40
6 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	22.00	541.00	0.00	18.00	14,044.36
8 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	218.00	0.00	18.00	18,521.28
9 2092 - Carpentry - hardware - Door Stopper - NA - nos	26.00	105.00	0.00	18.00	3,221.40
Total Order Value . . .					94,848.40

Rupees : Ninty Four Thousand Eight Hundred Fourty Eight and Paise Fourty 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

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

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

Purchase Order

Page(s) 2 Of 2

03-02-2022 15:24:12

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V no 114,116, 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 **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 llp-III		Site & Phase		SOV							
Req. no.		183912		Req. Date		01-02-2022							
Material required before		Urgent		ID no.		73470							
Prepared by:		B. Meenakshi		Approved by (sign):									
Flat / Block no:		V no 114,116											
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	-	1	1	-	✓ 1	20.6	11.9		
2	Panel Doors-32" x 82"	nos	-	3	-	2	6	-	✓ 6	109.33	10.16		
3	Panel Doors-32" x 80"	nos	-	1	-	2	2	-	✓ 2	35.56	3.30		
4	Panel Doors-26" x 82"	nos	-	4	-	2	8	-	✓ 8	145.78	13.55		
5	Panel Doors-26" x 80"	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							143	-	143	382.33	35.53		

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 : 09-02-2022

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.	18813
DC Date.	09-02-2022
PO No.	85135
PO Date.	03-02-2022
Req ID	73470
Req Date	01-02-2022
Loc Req No	183912

Description of Goods

HSN/SAC

Qty

1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
5	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	22
8	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	72
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	26
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INWARD WITH TIME	
Inward No: 1684	Date: 9/2/22
MRN No: 103487	Date: 10/2/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction