

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/3/22		Prepared by: T.D. Murphy		Serial no. 2200	
Supplier name: Summit Lays Ltd		Project: SW-11		HO inward no.	
Firm/Company: Summit Lays Ltd		PO/WO No. 86389		HO received date	
PO/WO date: 16/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22632	15/3/22	1,097-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 1,097-00

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

MRN no: 104936	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: 1,097-00

Amount E - PO / WO value: 1,097-00

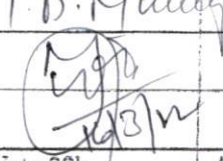
Amount F - Difference (A - E): -

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: 21/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Murphy				
Sign:					
Date:	16/3/22				
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 weightment 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 HQ 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.	22632		
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-03-2022 14:48:28



86389

28.02.22 2:52:29

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	86389	184013
Doc Date	14-03-2022	
Quote No	Nil	
Quote Date	14-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	4.00	60.00	0.00	18.00	283.20
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos 100 NOS IN EACH PACKET	10.00	55.00	0.00	18.00	649.00
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					1,097.40

Rupees : One Thousand Ninty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**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 for Door frames 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Quotation Form - WPC Door Frames

Company		Silver Oak Villas LLP- III Site & Phase		SOV-III	
Req. no.		184013		12-03-2022	
Material required before		18-03-2022		70614	
Prepared by:		K.Purshotham		APPROVED	
Flat / Block no:		V.no 152,153,154,155.		14 MAR 2022	
Material :-		Door Frames (WPC)			
Type A 1210 Sft 3BHK Order Value:		4 Villas			
Type B 1010 Sft 2BHK Order Value:		0 Villas			
Electrical duct doors		0			

S No.	Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 requirement	Type A 1210 Sft 3BHK 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	4.00	4.00	0.00	4.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	4.00	12.00	0.00	12.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	4.00	16.00	0.00	16.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	4.00	4.00	0.00	4.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	0.00	8.00	0.00	8.00
	Total						44.00	0.00	44.00

S No.	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	8.00	0.00	8.00	5.95		
2	Main door top /bottom 4' X 5" X 3"	Nos	8.00	0.00	8.00	3.28		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	64.00	0.00	64.00	31.85		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	16.00	0.00	16.00	3.29		
5	Other door top / bottom 3'6" X 4" X 2 1/2"	Nos	20.00	0.00	20.00	4.80		
6	Other door sides 5' X 4" X 2 1/2"	Nos	16.00	0.00	16.00	0.46		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	16.00	0.00	16.00	0.28		
8	Fish Tail Holdfast	Nos	264.00	0.00	264.00			
9	Wooden Screw 30 X 8 MM	Nos	1056.00	0.00	1056.00			
10	Nails 2"	Kgs	2.00	0.00	2.00			
	Total		1470.0	0.0	1470.0	49.9		

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 : 15-03-2022

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	19347
DC Date	15-03-2022
PO No.	86389
PO Date	14-03-2022
Req ID	74614
Req Date	12-03-2022
Loc Req No	184013

Description of Goods

HSN/SAC

Qty

1 2105 - Carpentry - hardware - Holdfast - other - kgs

7302

4

2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos

10

3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs

7317

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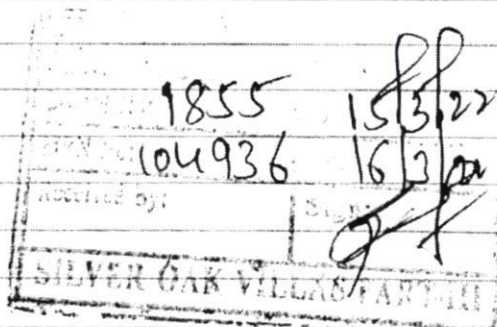
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction