PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/22	Prepared by	T.D.Murugan	Serial no.	2200
Supplier name	Summit Sales LLP			HO inward no	
Firm/Company	for LLP	Project	SVV-III	HO received date	
PO/WO date	11/3/22	PO/WO No.	86389	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22632	15/3/22	1097-00	☑ 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 nos:	104936	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:	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	M D	Accountant	Accounts Manager
Name:	T.D.Murugan				
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 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	22632
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	15-03-2022
	PO No.	86389
	PO Date.	14-03-2022
	Req ID	74614
	Req Date	12-03-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	4	60.00	240.00	18	43.20
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	55.00	550.00	18	99.00
	100 NOS IN EACH PACKET						
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	930.00		167.40
	83.70	83.70	Total Invoice Amount		1,097.40	

Rupees : One Thousand Ninty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 92281
Date: 15/3
Sign: L
R.R. DIST.

Authorised signatory

Purchase Order

 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	**Doc No**	86389	184013
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-03-2022	
040-66335551 9618244433	**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
Penality 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 : __/__/____

...uisition Form - WPC Door Frames

Company	Silver Oak Villas LLP- III	Site & Phase	SOV-III
Req. no.	184013	Req. Date	12-03-2022
Material required before	18-03-2022	ID no.	74614
Prepared by:	K.Purshotham	Approved by (sign):	
Flat / Block no:	V.no 152,153,154,155.		
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		

APPROVED
14 MAR 2022
MANAGER PURCHASE

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 Sft3 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	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.	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	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

Customer Details	DC No	19347
Silver Oak Villas LLP	DC Date	15-03-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	86389
	PO Date	14-03-2022
	Req ID	74614
	Req Date	12-03-2022
GSTIN : 36ADBFS3288A2Z7	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	2
4			
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25			
26	1855 15/3/22		
27	104936 16/3/22		
28	Received by:		
29			
30	SILVER OAK VILLAS PART-III		

SUMMIT SALES LLP R.R. DIST.
INWARD No: 78546
Date: 16/3
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory