

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/5/20		Prepared by:		Soumya.	
PO/WO no.		67391		PO / WO Date.		22/5/20	
Supplier Name		ssllp.		PO/WO amount		56,935.00	
Firm/Company		ssllp		Project		ssllp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11329	23/5/20		56,935			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						56,935.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9442	23/5/20	65709	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						56,935/-	
Amount E – PO / WO value:						56,935/-	
Amount F – Difference (A – E):							
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			1/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date	22/5/20	22/5	27/5/2020		28/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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/UNIT: 36ACOFES2044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11329	
Silver Oak Villas LLP				Invoice Date.		23-05-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67391	
				PO Date.		22-05-2020	
				Req ID		57054	
				Req Date		22-05-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155719	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	100	212.00	21,200.00	18	3,816.00
3	4"						
4							
5							
6							
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11							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				48,250.00		8,685.00	
Total Invoice Amount				56,935.00			
Rupees : Fifty Six Thousand Nine Hundred Thirty Five Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-May-20 3:51:35 PM



67391

15.05.20 11:59:03

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67391	155719
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	100.00	212.00	0.00	18.00	25,016.00
Total Order Value . . .					56,935.00

Rupees : Fifty Six Thousand Nine Hundred Thirty Five Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for 77-81 Villas , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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		SOV LLP		Site & Phase		SOV							
Req. no.		155719		Req. Date		22.05.20							
Material required before		Urgent		ID no.		57059							
Prepared by:		G. chandra kanth		Approved by (sign):									
Flat / Block no:		77,78,79,80,81											
Type A1 1100 Sft 2BHK Order Value:		4 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	-	-	-	4	-	-	-	-	-	-	-
2	Panel Doors-32" x 82"	nos	-	-	-	4	-	-	0	0.00	0.00	-	-
3	Panel Doors-32"x 80"	nos	-	-	-	4	-	-	0	0.00	0.00	-	-
4	Panel Doors-26" x 82"	nos	-	-	-	4	-	-	0	0.00	0.00	-	-
5	Panel Doors-26" x 80"	nos	-	-	-	4	-	-	0	0.00	0.00	-	-
6	Mortise Lock	nos	-	-	-	4	-	-	-	-	-	-	-
7	Cylindrical Locks	nos	-	13	-	4	50	-	50	-	-	-	-
8	SS Hinges-4" with screws	nos	-	25	-	4	100	-	100	-	-	-	-
9	Magnetic Door Stopper	nos	-	-	-	4	-	-	0	-	-	-	-
Total							150	-	150	0.00	0.00		

DELIVERY CHALLAN

Summit Sales LLP

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

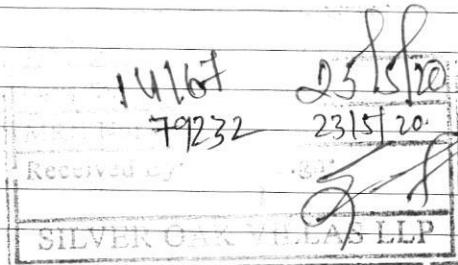
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Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACQES2044C1Z7

1 of 1 : 23-05-2020

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Silver Oak Villas LLP		DC Date.	23-05-2020
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Email: purchase@modiproperties.com

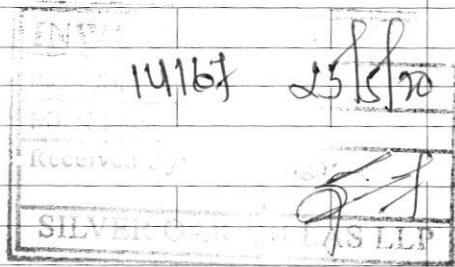
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TRANSIT COPY

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15							
				48,250.00		8,685.00	
IGST				CGST		SGST	
4,342.50				4,342.50		Total Taxable Amount	
Total Invoice Amount				56,935.00			
Rupees : Fifty Six Thousand Nine Hundred Thirty Five Only.							



for Summit Sales LLP