PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	67391	PO / WO Date.	22/5/20
Supplier Name	ssllp.	PO/WO amount	56,935.00
Firm/Company	Sov llp	Project	Sov llp.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	D.S.L	APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Swathi		
Date	27/5/20	27/5			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/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11329
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	23-05-2020
	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 - 4"	8302	100	212.00	21,200.00	18	3,816.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65709 Date: 26/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	48,250.00	8,685.00
	4,342.50	4,342.50	Total Invoice Amount	56,935.00	

Rupees : Fifty Six Thousand Nine Hundred Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67391	155719
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
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	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
Penality 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 Panal Doors and hardware														
Company		SOV LLP		Site & Phase		SOV								
Req. no.		155719		Req. Date		22.05.20								
Material required before		Urgent		ID no.	57054									
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 67391	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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9442
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	23-05-2020
	PO No.	67391
	PO Date.	22-05-2020
	Req ID	57054
GSTIN : 36ADBFS3288A2Z7	Req Date	22-05-2020
	Loc Req No	155719

	Description of Goods	HSN/SAC	Qty
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2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 38408
Date: 27/5
Sign:

14167 23/5/20
79232 23/5/20
Received by
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

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14167 25/5/20

Received by

SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	48,250.00	8,685.00
	4,342.50	4,342.50	Total Invoice Amount	56,935.00	

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