

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Sowmya.	
PO/WO no.		64464		PO / WO Date.		31/12/19	
Supplier Name		SSlp.		PO/WO amount		1,47,488.58	
Firm/Company		Sov lyp		Project		Sov lyp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11312	22/5/20		1,47,488.58			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,47,488.58	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2979	16/5/20	78936	☒ 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:						1,47,488.58	
Amount E – PO / WO value:						1,47,488.58	
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		77/5/20		V. Swathi		
Date	27/5/20		27/5/20		28/5/20		

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

1 of 1 : 22-05-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP
SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11312
Invoice Date.	22-05-2020
PO No.	64464
PO Date.	31-12-2019
Req ID	54315
Req Date	30-12-2019
Loc Req No	155293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		418	136.50	57,057.00	18	10,270.26
	9'6" x 4'0 - 11 nos		108	136.50	14,742.00	18	2,653.56
2	8184 - Steel - other - MS Gate - NA - Sft						
	9'0 x 4'0 - 03 nos		64	136.50	8,736.00	18	1,572.48
3	8184 - Steel - other - MS Gate - NA - Sft						
	4'0 x 8'0 - 02 nos		15	136.50	2,047.50	18	368.56
4	8184 - Steel - other - MS Gate - NA - Sft						
	3'9" x 4'0 - 01 no		154	136.50	21,021.00	18	3,783.78
5	8184 - Steel - other - MS Gate - NA - Sft						
	3'6" x 4'0 - 11 nos		12.68	136.50	1,730.82	18	311.56
6	8184 - Steel - other - MS Gate - NA - Sft						
	3'2" x 4'0 - 01 no		64	136.50	8,736.00	18	1,572.48
7	8184 - Steel - other - MS Gate - NA - Sft						
	4'0 x 4'0 - 04 nos		36	136.50	4,914.00	18	884.52
8	8184 - Steel - other - MS Gate - NA - Sft						
	3'0 x 4'0 - 03 nos		10	136.50	1,365.00	18	245.70
9	8184 - Steel - other - MS Gate - NA - Sft						
	2'6" x 4'0 - 01 no		34	136.50	4,641.00	18	835.38
10	8184 - Steel - other - MS Gate - NA - Sft						
	8'6" x 4'0 - 01 no						
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	124,990.32	22,498.28
	11,249.14	11,249.14	Total Invoice Amount	147,488.58	

Rupees : One Lakh(s) Fourty Seven Thousand Four Hundred Eighty Eight and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Silver oak dilla LP
Ch. & Co. Patil

DC No.

: 2979

Date

: 15/5/20

Vehicle No.

: AP2UN44768

P.O. / W.O. No.

: 64464

P.O. / W.O. Date

: 27/7/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Pipe 9" x 4" = 11 (NOIS)	1118.0084
2	— 9" x 4" = 03 ()	108.001
3	— 4" x 8" = 02 ()	64.0011
4	— 3" x 4" = 01 ()	15.001
5	— 3" x 4" = 11 ()	154.001
6	— 3" x 4" = 01 ()	12.681
7	— 4" x 4" = 04 ()	64.0011
8	— 3" x 6" = 03 ()	36.001
9	— 2" x 4" = 01 ()	10.001
10	— 8" x 4" = 01 ()	34.001
11		
12		
13		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by

Ch. & Co. Patil

Stamp:

[Signature]

Date :

15/5/20

For SUMMIT SALES LLP

[Signature]
B. Murthy

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

31/12/2019 10:54:55 AM



64464

28.12.19 12:14:52

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	64464	155293
Doc Date	31-12-2019	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 9'6" x 4'0 - 11 nos	418.00	136.50	0.00	18.00	67,327.26
2 8184 - Steel - other - MS Gate - NA - Sft 9'0 x 4'0 - 03 nos	108.00	136.50	0.00	18.00	17,395.56
3 8184 - Steel - other - MS Gate - NA - Sft 4'0 x 8'0 - 02 nos	64.00	136.50	0.00	18.00	10,308.48
4 8184 - Steel - other - MS Gate - NA - Sft 3'9" x 4'0 - 01 no	15.00	136.50	0.00	18.00	2,416.05
5 8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4'0 - 11 nos	154.00	136.50	0.00	18.00	24,804.78
6 8184 - Steel - other - MS Gate - NA - Sft 3'2" x 4'0 - 01 no	12.68	136.50	0.00	18.00	2,042.37
7 8184 - Steel - other - MS Gate - NA - Sft 4'0 x 4'0 - 04 nos	64.00	136.50	0.00	18.00	10,308.48
8 8184 - Steel - other - MS Gate - NA - Sft 3'0 x 4'0 - 03 nos	36.00	136.50	0.00	18.00	5,798.52
9 8184 - Steel - other - MS Gate - NA - Sft 2'6" x 4'0 - 01 no	10.00	136.50	0.00	18.00	1,610.70
10 8184 - Steel - other - MS Gate - NA - Sft 8'6" x 4'0 - 01 no	34.00	136.50	0.00	18.00	5,476.38
Total Order Value . . .					147,488.58

Rupees : One Lakh(s) Fourty Seven Thousand Four Hundred Eighty Eight and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7days
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	Bills must be submitted to H.O. within 30 days of completion of work. 10% ply on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

31/12/2019 10:54:55 AM

Original / Office Copy / Purchase Div.Copy

Warranty 1 year on workmanship
Advance Paid Nil
Other Terms
Completion Date
Measurment
Security
Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 83 to 88,77 to 81 & 50 to 59.

Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form Railling & Gates												
Company			Silver Oak Villas LLP			Site & Phase			SOV			
Req No:-			155293			Req. Date			26.12.19			
Material required before			29.12.19			Approved by:			54315			
Prepared by:			K.Purshotham			ID no.						
Villa no:			For 83,84,85,86,87,88,77,78,79,80,81,50 to 59									
Type-A 1645 Sft 3BHK Order Value:			21									
Type A 1210 Sft 3BHK Order Value:			0			Flats						
Type B 1010 Sft 2BHK Order Value:			0			Flats						
S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	
GATE & Elevation Railing												
1	MS Gate 9'6" X4' ✓	nos	11	-	-	-	-	-	11✓	418.0✓		
2	MS Gate 9' X4' ✓	nos	3	-	-	-	-	-	3✓	108.0✓		
3	MS Gate 4' X 8' ✓	nos	2	-	-	-	-	-	2✓	64.0✓		
4	MS Gate 3'9" X4' ✓	nos	1	-	-	-	-	-	1✓	15✓		
5	MS Gate 3'6" X4' ✓	nos	11	-	-	-	-	-	11✓	154.0✓		
6	MS Gate 3'2" X 4' ✓	nos	1	-	-	-	-	-	1✓	12.7✓		
7	MS Gate 4' X4' ✓	nos	4	-	-	-	-	-	4✓	64.0✓		
8	MS Gate 3' x 4' ✓	nos	3	-	-	-	-	-	3✓	36.0✓		
9	MS Gate 2'6" X 4' ✓	nos	1	-	-	-	-	-	1✓	10.0✓		
10	MS Gate 8'6" X4' ✓	nos	1	-	-	-	-	-	1✓	34.0✓		
Total			42						38			915.7

64464



Estimate/Draft PO

Page(s) 1 Of 2

30/12/2019 4:48:19 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	64464	155293
Doc Date	30-12-2019	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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6 8184 - Steel - other - MS Gate - NA - Sft 3'2" x 4'0 - 01 no	12.68	136.50	0.00	18.00	2,042.37
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Total Order Value . . .					147,488.58
Rupees : One Lakh(s) Fourty Seven Thousand Four Hundred Eighty Eight and Paise Fifty Eight Only.					

Terms and Conditions :-

Specification / Brand All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

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 Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.



For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Draft PO for Approval

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

30/12/2019 4:48:19 PM

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Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 83 to 88,77 to 81 & 50 to 59.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Silver oak villa llp
Cherlapally

DC No.

2979

Date

16/5/20

Vehicle No.

AP24044764

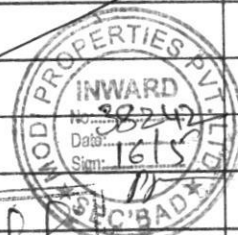
P.O. / W.O. No.

64464

P.O. / W.O. Date

27/7/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 9.6" x 4.0 = 11 (NOIS)	418.0084
2	-do- 9.0 x 4.0 = 03 (1)	108.001
	-do- 4.0 x 8.0 = 02 (1)	64.0011
4	-do- 3.9" x 4.0 = 01 (1)	15.001
5	-do- 3.6" x 4.0 = 11 (1)	154.001
6	-do- 3.2" x 4.0 = 01 (1)	12.681
7	-do- 4.0 x 4.0 = 04 (1)	64.0011
8	-do- 3.0 x 4.0 = 03 (1)	36.001
9	-do- 2.6" x 4.0 = 01 (1)	10.001
10	-do- 8.6" x 4.0 = 01 (1)	34.001
11		
12		
13		
15		
16		
17		
18		
19		
20		



INWARD WITH TIME:

Inward No. 14101 Dt: 16/5/20

MRN No: 78936 Dt: 16/5/20

Received By: [Signature] Sign: [Signature]

SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by: [Signature] Stamp: [Signature]

Date: 16/5/20

For SUMMIT SALES LLP

[Signature] B. Murthy

Authorised Signatory

51047