

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/5/2020		Prepared by:		K. R. Charyulu	
PO/WO no.		67242		PO / WO Date.		18/5/2020	
Supplier Name		SSLLR		PO/WO amount		21,896/-	
Firm/Company		SOVLLR		Project		SOV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11244	19/5/2020		21,896/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21,896/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9362	19/5/2020	79042	☒ 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:						21,896/-	
Amount E – PO / WO value:						21,896/-	
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			25/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/5/2020	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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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: 36ACOF52044C1Z7

1 of 1 : 19-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11244	
Silver Oak Villas LLP				Invoice Date.		19-05-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67242	
GSTIN : 36ADBFS3288A2Z7				PO Date.		18-05-2020	
				Req ID		56754	
				Req Date		12-05-2020	
				Loc Req No		155680	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	4	2071.00	8,284.00	18	1,491.12
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	4	1992.32	7,969.28	18	1,434.48
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	1	2302.91	2,302.91	18	414.52
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IGST				CGST		SGST	
Total Taxable Amount				18,556.19		3,340.12	
Total Invoice Amount				21,896.30			

Rupees : Twenty One Thousand Eight Hundred Ninty Six and Paise Thirty Only.



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-05-2020 13:38:34

Original / Office Copy / Purchase Div.Copy

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	67242	155680
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4.00	2,071.00	0.00	18.00	9,775.12
2 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4.00	1,992.32	0.00	18.00	9,403.75
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	1.00	2,302.91	0.00	18.00	2,717.43
Total Order Value . . .					21,896.30

Rupees : Twenty One Thousand Eight Hundred Ninty Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"
Payment Terms	After delivery of all materials & production of the bill.
Tax	GST included in above price.
Delivery Date	Within 2days.
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	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for 97 villa purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

*bills not received earlier**Sanjay*
*27/5/2020*For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Door Frames									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		155680		Req. Date		08-05-2020			
Material required before		Urgent		ID no.					
Prepared by:		G. chandra kanth		Approved by (sign):					
Flat / Block no:		For v no: 97							
Material :-		Door Frames (Sallwood)							
Type A 1210 Sft 3BHK Order Value:		1 Villas							
Type B 1010 Sft 2BHK Order Value:		0 Villas							
Electrical duct doors		0							
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 Sft 3 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	0.00	0.00	0.00	1.00	0.00	0.00	0.00
2	Door frame 7' 3"x 3' without threshold	Nos	4.00	0.00	0.00	1.00	4.00	0.00	4.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	1.00	4.00	0.00	4.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	1.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	1.00	0.00	0.00	1.00	1.00	0.00	1.00
	Total						9.00	0.00	9.00

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	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	16.00	0.00	16.00	7.96		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.82		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.96		
6	Other door sides 5' X 4" X 2 1/2"	Nos	2.00	0.00	2.00	0.06		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	2.00	0.00	2.00	0.03		
8	Fish Tail Holdfast	Nos	54.00	0.00	54.00			
9	Wooden Screw 30 X 8 MM	Nos	108.00	0.00	108.00			
10	Nails 2"	Nos	0.64	0.00	0.64			
	Total		190.6	0.0	190.6	9.8		

Note: Round of nails to the nearest kg.

APPROVED
23 MAY 2020
MANISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

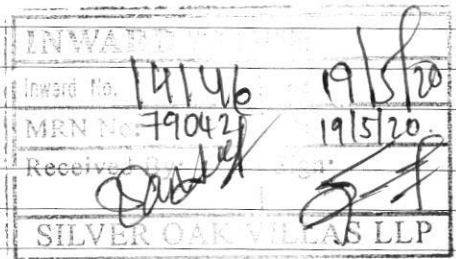
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Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

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Silver Oak Villas LLP		DC Date.	19-05-2020
SY NO 291,CHERLAPALLY ,HYD		PO No.	67242
		PO Date.	18-05-2020
		Req ID	56754
		Req Date	12-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155680
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3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	1
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for Summit Sales LLP

Authorised signatory

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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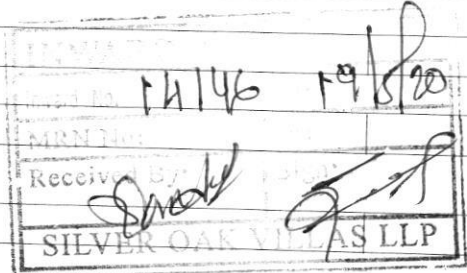
1 of 1 : 19-05-2020

TRANSIT COPY

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IGST	CGST	SGST	Total Taxable Amount	18,556.19	3,340.12
	1,670.06	1,670.06	Total Invoice Amount	21,896.30	

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction