PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/5/2020	Prepared by:	K. R. Chalyulu
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.	9367	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		V. Swathi		
Date	22/5/2020	22/5			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/Wosupto 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/-

ORIGINAL INVOICE

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 SY NO 291,CHERLAPALLLY ,HYD	Invoice No.	11244
	Invoice Date.	19-05-2020
	PO No.	67242
	PO Date.	18-05-2020
	Req ID	56754
GSTIN : 36ADBFS3288A2Z7	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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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65512 Date 20/5/20 Sign:

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-05-2020 13:38:34

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

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
Penality 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
Swathi
27/8/2020

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 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	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.

PROVED
PARIKH
ROCUREMENT

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

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SY NO 291,CHERLAPALLLY ,HYD	DC Date.	19-05-2020
	PO No.	67242
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	Req Date	12-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155680

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2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	4
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	1
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MODI PROPERTIES PVT. LTD. INWARD No: 38282 Date: 20/5 Sign: SEC'BAD

INWARD Inward No. 14146 19/5/20 MRN No: 79042 19/5/20 Received By: Sign: 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

GSTIN/UIN: 36ACQFS2044C1Z7

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14146 19/5/20

MRN No:

Received By:

SILVER OAK VILLAS LLP

IGST	CGST	SGST			
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