PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/05/20	Prepared by:	Sk. Gousiya Begum
PO/WO no.	66448	PO / WO Date.	06/03/20
Supplier Name	Summit Sales up	PO/WO amount	1,13,610 /-
Firm/Company	Silver oak Villas up	Project	Silver oak Villas Phase II
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11176	12/05/20	60,558 /-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,558 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9312	12/05/20	78860	☑ 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:	60,558 /-
Amount E – PO / WO value:	1,13,610 /-
Amount F – Difference (A – E):	53,052 /-
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	16/05/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gousiya	[signature]			Keerthana		
Date	13/05/20	13/5			14/5/20		

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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11176
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	66448
	PO Date.	06-03-2020
	Req ID	56116
GSTIN : 36ADBFS3288A2Z7	Req Date	06-03-2020
	Loc Req No	155588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	140	212.00	29,680.00	18	5,342.40
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MODI PROPERTIES PVT SEC'BAD INWARD No: 65356 Date: 13/5

IGST	CGST	SGST			
			Total Taxable Amount	51,320.00	9,237.60
	4,618.80	4,618.80	Total Invoice Amount	60,557.60	

Rupees : Sixty Thousand Five Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

06-Mar-20 1:49:24 PM

Purchase Order

66448
05.03.20 2:52:15

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	**Doc No**	66448	155588
	Doc Date	06-03-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	06-03-2020	
	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	80.00	541.00	0.00	18.00	51,070.40
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	250.00	212.00	0.00	18.00	62,540.00
	Total Order Value . . .					**113,610.40**

Rupees : One Lakh(s) Thirteen Thousand Six Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
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	On cylendrical locks and hinges 1 year mfg warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-51-55 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part material received Rs 60,558/- , Balance
has to be receivable Rs. 53,052/-.
13/05/20.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

...orm - Doors and hardware (Deluxe)					
	SOV LLP		Site & Phase		SOV
	155588		Req. Date		05-03-2020
...al required before	Urgent		ID no.		56116
...epared by:	G. chandra kanth		Approved by (sign):		
Flat / Block no:	V no=51,52,5354,55				
Type A 1620 Sft 3BHK Order Value:	5	Flats			
Type B 1790 Sft 3BHK 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	Wpc Panel Doors-38" x 80"	nos	-	-	-	1	-	-	0	-	-		
2	Wpc Panel Doors-32" x 82"	nos	-	30	-	1	30	-	30	546.67	50.81		
3	WpcPanel Doors-32"x 80"	nos	-	-	-	1	-	-	0	0.00	0.00		
4	Wpc Panel Doors-26" x 82"	nos	-	30	-	1	30	-	30	444.17	41.28		
5	Wpc Panel Doors-26" x 80"	nos	-	20	-	1	20	-	20	296.11	27.52		
6	Mortise Lock	nos	-	-	-	1	-	-	-	-	-		
7	Cylindrical Locks	nos	-	80	-	1	80	-	80	-	-		
8	SS Hinges-4" with screws	nos	-	250	-	1	250	-	250	-	-		
9	Magnetic Door Stopper	nos	-	-	-	1	-	-	0	-	-		
	Total						410	-	410	1286.94	119.60		

66428

66448

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.	9312
SY no:291,Cherlapally,Hyderabad	DC Date.	12-05-2020
	PO No.	66448
	PO Date.	06-03-2020
	Req ID	56116
GSTIN : 36ADBFS3288A2Z7	Req Date	06-03-2020
	Loc Req No	155588

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	40
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	140
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3818?
Date: 13/5
Sign:

INWARD WITH TIME:
Inward No. 14076 Dt: 12/5/20
MRN No: 78860 Dt: 13/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	11176
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	66448
	PO Date.	06-03-2020
	Req ID	56116
GSTIN : 36ADBFS3288A2Z7	Req Date	06-03-2020
	Loc Req No	155588

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13							
14							
15							

INWARD WITH TIME:
Inward No. 14076 Dt: 12/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	51,320.00	9,237.60
	4,618.80	4,618.80	Total Invoice Amount	60,557.60	

Rupees : Sixty Thousand Five Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 1785 1908
E-Way Bill Date:	12/05/2020 03:27 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	12/05/2020 03:27 PM [10Kms]
Valid Until:	13/05/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery	HERLAPALLY,TELANGANA-500051
Document No.	11176
Document Date	12/05/2020
Transaction Type:	Regular
Value of Goods	₹ 60557.6
HSN Code	8302 - SS HINGES(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23X4931 & 11176 & 12/05/2020	CHERLAPALLY	12/05/2020 03:27 PM	36ACQFS2044C1Z7	-	-

131217851908