

PURCHASE DIVISION
Advice for approval for credit to supplier

16

Date:		29/05/20		Prepared by:		Mounika	
PO/WO no.		67256		PO / WO Date.		19/05/20	
Supplier Name		SSIP		PO/WO amount		24,214.19	
Firm/Company		Silver oak villas		Project		SSVIP	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11377			27/05/20	24,214.19		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,214.19	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SOV-2983	23/5/20	79241	☒ 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:						24,214.19	
Amount E – PO / WO value:						24,214.19	
Amount F – Difference (A – E):						24,214.19	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			01/06/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	29/05/20	2/6					

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

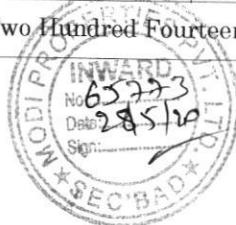
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AC0ES2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11377	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-05-2020	
				PO No.		67256	
				PO Date.		19-05-2020	
				Req ID		56911	
				Req Date		16-05-2020	
				Loc Req No		155705	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 7'6" x 2'0 - 01 no		15	136.50	2,047.50	18	368.56
2	8184 - Steel - other - MS Gate - NA - Sft 5'3" x 2'0 - 02 nos		21	136.50	2,866.50	18	515.96
3	8184 - Steel - other - MS Gate - NA - Sft 9'6" x 2'0 - 01 no		19	136.50	2,593.50	18	466.84
4	8184 - Steel - other - MS Gate - NA - Sft 8'3" x 2'0 - 02 nos		33	136.50	4,504.50	18	810.80
5	8184 - Steel - other - MS Gate - NA - Sft 8'9" x 2'0 - 02 nos		35	136.50	4,777.50	18	859.96
6	8184 - Steel - other - MS Gate - NA - Sft 5'0 x 2'0 - 02 nos		20	136.50	2,730.00	18	491.40
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		143	7.00	1,001.00	18	180.18
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,520.50	3,693.70
		1,846.85	1,846.85	Total Invoice Amount		24,214.19	
Rupees : Twenty Four Thousand Two Hundred Fourteen and Paise Ninteen Only.							



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd on
27-5-20

M/s

Silver car lifters LLP
Chennai

DC No.

2983

Date

23/5/20

Vehicle No.

AP29K4931

Site:

P.O. / W.O. No. :

67256

P.O. / W.O. Date :

27/7/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Grate 7'6" x 2'0" = 01 (nos)	15.00 Sft
2	— 5'3" x 2'0" = 02 (nos)	21.00 Sft
3	— 9'6" x 2'0" = 01 (nos)	19.00 Sft
4	— 8'3" x 2'0" = 02 (nos)	33.00 Sft
5	— 8'9" x 2'0" = 02 (nos)	35.00 "
6	— 5'0" x 2'0" = 02 (nos)	20.00 "
7	Handi-chegg	143 Sft
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GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

25/5/20

For SUMMIT SALES LLP

B. Manatam

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

19-05-2020 15:47:16



67256

15.05.20 11:58:47

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	67256	155705
Doc Date	19-05-2020	
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 7'6" x 2'0 - 01 no	15.00	136.50	0.00	18.00	2,416.05
2 8184 - Steel - other - MS Gate - NA - Sft 5'3" x 2'0 - 02 nos	21.00	136.50	0.00	18.00	3,382.47
3 8184 - Steel - other - MS Gate - NA - Sft 9'6" x 2'0 - 01 no	19.00	136.50	0.00	18.00	3,060.33
4 8184 - Steel - other - MS Gate - NA - Sft 8'3" x 2'0 - 02 nos	33.00	136.50	0.00	18.00	5,315.31
5 8184 - Steel - other - MS Gate - NA - Sft 8'9" x 2'0 - 02 nos	35.00	136.50	0.00	18.00	5,637.45
6 8184 - Steel - other - MS Gate - NA - Sft 5'0 x 2'0 - 02 nos	20.00	136.50	0.00	18.00	3,221.40
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	143.00	7.00	0.00	18.00	1,181.18
Total Order Value . . .					24,214.19

Rupees : Twenty Four Thousand Two Hundred Fourteen and Paise Nineteen 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 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 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.

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 Apartment gates purpose..

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

Measurement 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.

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form Railling & Gates		Silver Oak Villas LLP		Site & Phase		SOV									
Company		Silver Oak Villas LLP		Req. Date		16.05.20									
Req No:-		155705		Approved by:		56911									
Material required before		20.05.20		ID no.											
Prepared by:		G. chandra kanth													
Villa no:		For apartment gates purpose													
Type-A 1645 Sft 3BHK Order Value:		1 Villas													
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 for Type A 1645 Sft 3BHK flat	Qty required for Type B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date			
GATE & Elevation Railing															
1	MS Gate 7'6" x 2'	nos	1	-	-	-	1	-	1	38.0					
2	MS Gate 5'3" x 2'	nos	2	-	-	-	2	-	2	50.8					
3	MS Gate 9'6" x 2'	nos	1	-	-	-	1	-	1	40.3					
4	MS Gate 8'3" x 2'	nos	2	-	-	-	2	-	2	45.5					
5	MS Gate 8'9" x 2'	nos	2	-	-	-	2	-	2	45.5					
6	MS Gate 5' x 2'	nos	2	-	-	-	2	-	2	26.3					
Total			10				10		10	129.0					

67256

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

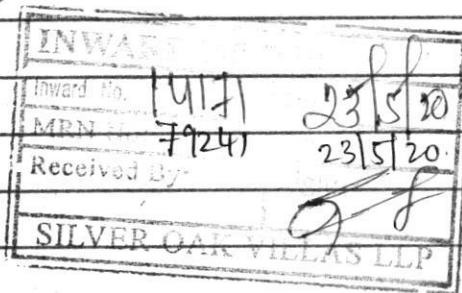
SUMMIT SALES LLP

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

M/s Silver Oak Villas LLP
Cherlapaty
Site: _____

DC No. : 2983
Date : 23/5/20
Vehicle No. : AP28K493
P.O. / W.O. No. : 67256
P.O. / W.O. Date : 27/7/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Grate 7'6" x 2'0" = 01 (nos)	15.00 sft
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5	— do 8'9" x 2'0" = 02 (nos)	35.00 sft
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STIN :

Received the above materials in good condition.

Received by: [Signature] Stamp: [Signature]Date: 25/5/20

For SUMMIT SALES LLP

B. Manoj

Authorised Signatory