

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/2020		Prepared by:		K.R. Chazhale	
PO/WO no.		65419		PO / WO Date.		4/2/2020	
Supplier Name		SSLLR		PO/WO amount		1,52,241/-	
Firm/Company		SOV LLR		Project		SOV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11310	22/5/2020		1,52,241/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,52,241/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2928	16/5/20	28932	☒ 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:						1,52,241/-	
Amount E – PO / WO value:						1,52,241/-	
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			1/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	WMD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/5/2020	28/5/20	28/5/2020	29 MAY 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2020

Customer Details Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice No.		11310	
				Invoice Date.		22-05-2020	
				PO No.		65429	
				PO Date.		04-02-2020	
				Req ID		55122	
				Req Date		01-02-2020	
				Loc Req No		155375	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 40 nos.	7214	960	97.65	93,744.00	18	16,873.92
2	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4' - 18 nos.	7214	144	97.65	14,061.60	18	2,531.08
3	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 29 nos.	7214	116	97.65	11,327.40	18	2,038.92
4	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3'6" - 09 nos	7214	94.5	97.65	9,227.93	18	1,661.04
5	6188 - Miscellaneous - Hamali charges - NA - Per		1314.5	0.50	657.25	18	118.30
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		129,018.18	23,223.26
		11,611.63	11,611.63	Total Invoice Amount		152,241.45	

INWARD

65629

23/5/20

SEC

Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Fourty One and Paise Fourty Five Only.

Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Fourty One and Paise Fourty Five 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 little lp
Cherlapalle

DC No.

2978P

Date

15/5/20

Vehicle No.

AP24AAU-63

Site:

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

65429

P.O. / W.O. Date :

12/4/18.

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills - 6'x4' = 110 (11015)	960.00 Sft
2	- 2'x4' = 18 (11)	144.00 "
3	- 2'x2' = 29 (11)	116.00 "
4	- 3'x3'6" = 09 (11)	94.50 "
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GSTIN :

Received the above materials in good condition.

Received by

[Signature]

Stamp:

[Signature]

Date :

15/5/20

For SUMMIT SALES LLP

[Signature] B. K. K. K.
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-02-2020 10:10:19 AM

Orig



65429

01.02.20 11:10:44

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	65429	155375
Doc Date	04-02-2020	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 40 nos.	960.00	97.65	0.00	18.00	110,617.92
2 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4' - 18 nos.	144.00	97.65	0.00	18.00	16,592.69
3 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 29 nos.	116.00	97.65	0.00	18.00	13,366.33
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3'6" - 09 nos	94.50	97.65	0.00	18.00	10,888.95
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,314.50	0.50	0.00	18.00	775.56
Total Order Value . . .					152,241.45

Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Fourty One and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	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 13 villas purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
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	This po should be make at sovllp by our fabricator.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form Grills												
Company	Silver Oak Villas LLP					Site & Phase						
Req No:-	155375					Reg. Date		01.02.2020		SOV		
Material required before	03.02.20					Approved by:						
Prepared by:	G.chandrakanth					ID no.		55422				
Villa no:												
Type-A1 1100 Sft 2BHK Order Value:	13			Villas								
Type A2 1100 Sft 2BHK Order Value:	0			Flats								
Type B 1010 Sft 2BHK Order Value:	0			Flats								
S No.	Item Description	Units	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Powder coated Grills 6' x 4'	nos	40	-	-	-	40	-	40	960.0		
2	Powder coated Grills 4' x 4'	nos	-	-	-	-	-	-	-	-		
3	Powder coated Grills 3'x3'6"	nos	9	-	-	-	9	-	9	94.5		
4	Powder coated Grills 2' x 4'	nos	18	-	-	-	18	-	18	216.0		
5	Powder coated Grills 2' x 2'	nos	29	-	-	-	29	-	29	116.0		
Total							96	-	96	1,270.5		

W
5/12
65429

Estimate/Draft PO

Page(s) 1 Of 1

04/02/2020 5:03:57 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	65429	155375
	Doc Date	04-02-2020	
	Quote No	Nil	
	Quote Date	12-04-2018	
	SupplyType	Supply And Installation	

Kind Attn : **Hamendra,Prabhakar**

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Remarks	This po should be make at sovllp by our fabricator.

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For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

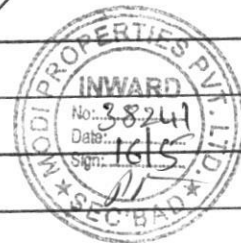
SUMMIT SALES LLP

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

M/s Silver oak villas Lp
Cherlapally
Site:

DC No. : 2978
Date : 16/5/20
Vehicle No. : AP24004763
P.O. / W.O. No. : 65429
P.O. / W.O. Date : 12/4/18.

Sl. No.	PARTICULARS	Quantity
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2	— — — = 2'x4' = 18 (1/)	144.00 Sft
3	— — — = 2'x2' = 29 (1/)	116.00 Sft
4	— — — = 3'x3'6" = 09 (1/)	94.50 Sft
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MRN No: <u>78933</u>	Dr: <u>16/5/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
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]
Authorised Signatory

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