PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/03/20	Prepared by:	Mounika
PO/WO no.	66836	PO / WO Date.	19/03/20
Supplier Name	SSllP	PO/WO amount	1,93,473.00
Firm/Company	Silver oak villas llp	Project	SOVllP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10958	20/03/20	85,451.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,451.00

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9114	20/03/20	~~78549~~	□ 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:	85,451.00
Amount E – PO / WO value:	1,93,473.00
Amount F – Difference (A – E):	1,08,022/-
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	**28.3.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 ... 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]				
Date	20/03/20	28/3					

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	10958
Sy no. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-03-2020
	PO No.	66836
	PO Date.	19-03-2020
	Req ID	56486
	Req Date	19-03-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	18	2047.20	36,849.60	18	6,632.92
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		8	1997.30	15,978.40	18	2,876.12
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1663.00	6,652.00	18	1,197.36
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	8	1617.00	12,936.00	18	2,328.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	72,416.00	13,034.88
	6,517.44	6,517.44	Total Invoice Amount	85,450.88	

Rupees : Eighty Five Thousand Four Hundred Fifty and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 65079 Date 20/3/20 Sign: SEC'BAD

Authorised signatory

Purchase Order

66836
16.03.20 3:39:24

:opy

Page(s) 1 Of 1 19-Mar-20 11:30:06 AM

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**	66836	155622
	Doc Date	19-03-2020	
	Quote No	Nil	
	Quote Date	19-03-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,374.00	0.00	18.00	28,013.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,047.20	0.00	18.00	72,470.88
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	8.00	1,997.30	0.00	18.00	18,854.51
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,663.00	0.00	18.00	58,870.20
5	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	8.00	1,617.00	0.00	18.00	15,264.48
				Total Order Value . . .		**193,473.27**

Rupees : One Lakh(s) Ninty Three Thousand Four Hundred Seventy Three and Paise Twenty Seven Only.

part bill received Rs. 85,451/-
Balance has to be receivable
Rs. 1,08,022/-
Gurf
28/05/20

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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-65,66,61,68 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

quisition Form - WPC Panal Doors and hardware					
ompany	SOV LLP		Site & Phase		SOV
Req. no.	155622		Req. Date		19.03.20
Material required before	Urgent		ID no.		56486
Prepared by:	G. chandra kanth		Approved by (sign):		
Flat / Block no:	65,66,61,68				
Type A1 1100 Sft 2BHK Order Value:	4	Flats			
Type A2 1100 Sft 2BHK 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	Panel Doors-38" x 80"	nos	-	3	-	4	10	-	10	205.6	19.1		
2	Panel Doors-32" x 82"	nos	-	8	-	4	30	-	30	546.67	50.81		
3	Panel Doors-32"x 80"	nos	-	2	-	4	8	-	8	142.22	13.22		
4	Panel Doors-26" x 82"	nos	-	8	-	4	30	-	30	546.67	50.81		
5	Panel Doors-26" x 80"	nos	-	2	-	4	8	-	8	142.22	13.22		
6	Mortise Lock	nos	-	-	-	4	-	-	-	-			
7	Cylindrical Locks	nos	-	-	-	4	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	-	-	-	4	-	-	0	-	-		
9	Magnetic Door Stopper	nos	-	-	-	4	-	-	0	-	-		
	Total						86	-	86	1583.33	147.15		

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

Customer Details	DC No.	9114
Silver Oak Villas LLP	DC Date.	19-03-2020
Sy no. 291, Phase IX, Cherlapally, Hyderabad	PO No.	66836
	PO Date.	19-03-2020
	Req ID	56486
	Req Date	19-03-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155622

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	18
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		8
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	37903		
21	21/3		
22	INWARD WITH TIME:		
23	Inward No: 13990 Dt: 19/3/20		
24	MRN No: 78549 Dt: 20/3/20		
25	Received by: Sign		
26			
27	SILVER OAK VILLAS LLP		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction