

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/20		Prepared by:		Boumya	
PO/WO no.		67554		PO / WO Date.		28/5/20	
Supplier Name		SSLP.		PO/WO amount		56,935	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	9 11503	2/6/20		27,829.12			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,829.12	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9597	2/6/20.		☐ 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:						27,829.12	
Amount E – PO / WO value:						56,935	
Amount F – Difference (A – E):						29106/-	
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			6/6/20				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	4/6/20						

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 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/-

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 : 02-06-2020

Customer Details				Invoice No.		11503	
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-06-2020	
				PO No.		67554	
				PO Date.		28-05-2020	
				Req ID		57225	
				Req Date		27-05-2020	
				Loc Req No		155751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	212.00	10,600.00	18	1,908.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,584.00	4,245.12
		2,122.56	2,122.56	Total Invoice Amount		27,829.12	
Rupees : Twenty Seven Thousand Eight Hundred Twenty Nine and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-05-2020 14:45:46

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



67554

23.05.20 2:03:43

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	67554	155751
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
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	50.00	541.00	0.00	18.00	31,919.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	100.00	212.00	0.00	18.00	25,016.00
Total Order Value . . .					56,935.00

Rupees : Fifty Six Thousand Nine Hundred Thirty Five Only.

Terms and Conditions :-

Specification /	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	Within 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
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 60-63 Villas , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=> Part-bill received of Rs. 29,829/-
(B.no: 11509, dt: 2/6/20) and bal.
bill Rs. 29,106/- to be receivable.

T.D. Muley
12/6/20

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - WPC Panel Doors and hardware													
Company		SOV LLP		Site & Phase		SOV							
Reg. no:		155751		Req. Date		27.05.20							
Material required before		Urgent		ID no.		579285							
Prepared by:		G. chandra kanth		Approved by (sign):									
Flat / Block no:		60,61,62,63											
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	-	-	-	4	-	-	0	0.00	0.00		
2	Panel Doors-32" x 82"	nos	-	-	-	4	-	0	0.00	0.00			
3	Panel Doors-32" x 80"	nos	-	-	-	4	-	0	0.00	0.00			
4	Panel Doors-26" x 82"	nos	-	-	-	4	-	0	0.00	0.00			
5	Panel Doors-26" x 80"	nos	-	-	-	4	-	0	0.00	0.00			
6	Mortise Lock	nos	-	-	-	4	-	-	-	-	-		
7	Cylindrical Locks	nos	-	13	-	4	50	-	50	-	-		
8	SS Hinges-4" with screws	nos	-	25	-	4	100	-	100	-	-		
9	Magnetic Door Stopper	nos	-	-	-	4	-	0	-	-	-		
Total			-	-	-	4	150	-	150	0.00	0.00		

Summit Sales LLP

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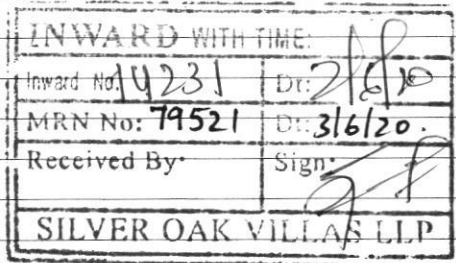
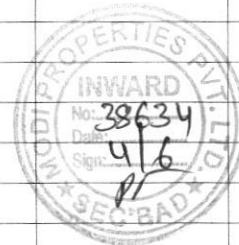
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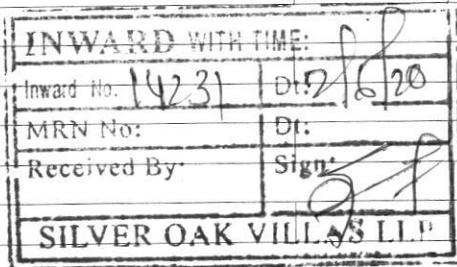
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