PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 15/6/2020		Prepared by:	K. R. Chaguler
PO/WO no. 66941		PO / WO Date.	24/4/2020
Supplier Name SSLLP		PO/WO amount	58,327/-
Firm/Company SOVLLP		Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11074	25/04/2020	19,080/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,080/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9220	25/4/2020	28741	☑ 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:				19,080/-
Amount E – PO / WO value:				58.327/-
Amount F – Difference (A – E):				39.247/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Y~~es □ 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	22/6/2020

Remarks:

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/6/2020	16/6					

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

TAX INVOICE

ORIGINAL 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: 36ACOFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11074
SY no:291,Cherlapally,Hyderabad	Invoice Date.	25-04-2020
	PO No.	66941
	PO Date.	24-04-2020
	Req ID	56604
GSTIN : 36ADBFS3288A2Z7	Req Date	24-04-2020
	Loc Req No	155645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1617.00	16,170.00	18	2,910.60
2							
3							
4							
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13							
14							
15							

INWARD No: 65241 Date: 6/5 Sign:

IGST	CGST	SGST	Total Taxable Amount	16,170.00	2,910.60
	1,455.30	1,455.30	Total Invoice Amount	19,080.60	

Rupees : Ninteen Thousand Eighty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-May-20 10:36:44 AM Original / Office Copy / Purchase Div.Copy

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**	66941	155645
	Doc Date	24-04-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-04-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	10.00	1,617.00	0.00	18.00	19,080.60
					Total Order Value . . .	**58,327.40**

Rupees : Fifty Eight Thousand Three Hundred Twenty Seven 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	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 67-74 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill not Recd for
above PO.
S Nagaraju
15/6/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - WPC Panal Doors and hardware

Company	SOV LLP		
Req. no.	155645	Site & Phase	SOV
Material required before	Urgent	Req. Date	########
Prepared by:	B.Meenakshi	ID no.	
Flat / Block no:	67,68,69,70,71,72,73,74	Approved by (sign):	

Type A1 1100 Sft 2BHK Order Value:	8	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-26" x 82"	nos	-	4	-	4	20	-	20	364.44	33.87		
2	Panel Doors-26" x 80"	nos	-	5	-	5	10	-	10	177.78	16.52		
	Total						30	-	30	542.22	50.39		

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	DC No.	9220
Silver Oak Villas LLP	DC Date.	25-04-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66941
	PO Date.	24-04-2020
	Req ID	56604
GSTIN : 36ADBFS3288A2Z7	Req Date	24-04-2020
	Loc Req No	155645

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
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Inward No. 14035 Dt: 25/4/20
MRN No: 7874 Dt: 4/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37975
Date: 5/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

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SY no:291,Cherlapally,Hyderabad	Invoice Date.	25-04-2020
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	PO Date.	24-04-2020
	Req ID	56604
GSTIN : 36ADBFS3288A2Z7	Req Date	24-04-2020
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INWARD WITH TIME:
Inward No. 14035 Dt: 25/4/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	16,170.00	2,910.60
	1,455.30	1,455.30	Total Invoice Amount	19,080.60	

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Authorised signatory

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