

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	5/6/2020	Prepared by:	K. R. Chayulu
WO no.	66197	PO / WO Date.	2/3/2020
Supplier Name	SSLLR	PO/WO amount	5,29,106/-
Firm/Company	SOVLLR	Project	SOL
No.	Bill No.	Bill Date	Bill amount
	11436	29/5/2020	4,09,192/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

I. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9538	29/5/2020	29529	☒ 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:

Amount E – PO / WO value:

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 / WO	☐ Yes ☒ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes ☒ No
Payment – due date	8/6/2020

Remarks: Shall received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date	5/6/2020	5/6	05/06/2020			

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/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

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 29-05-2020

Customer Details				Invoice No.		11436	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-05-2020	
				PO No.		66197	
				PO Date.		02-03-2020	
				Req ID		55899	
				Req Date		28-02-2020	
				Loc Req No		155566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 50 nos		1179.5	294.00	346,773.00	18	62,419.14
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		346,773.00	62,419.14
		31,209.57	31,209.57	Total Invoice Amount		409,192.14	
Rupees : Four Lakh(s) Nine Thousand One Hundred Ninty Two and Paise Fourteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



66197

21.02.20 2:13:24

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02/03/2020 10:13:42 AM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	66197	155566
Doc Date	02-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 50 nos	1,179.50	294.00	0.00	18.00	409,192.14
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 02 nos	31.34	325.50	0.00	18.00	12,037.38
3 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 50 nos	192.00	472.50	0.00	18.00	107,049.60
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,402.84	0.50	0.00	18.00	827.68
Total Order Value . . .					529,106.80

Rupees : Five Lakh(s) Twenty Nine Thousand One Hundred Six and Paise Eighty Only.

*Part received***Terms and Conditions :-****Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.**Payment Terms** After delivery & production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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 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 V.no. 33 to 49.**Completion Date** Work to be completed in 5 days. 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.**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	50	-	-	50	-	50		
2	Operable Windows (Ven) 2 x 2'	No's	50	-	-	50	-	50		
3	(3 Track) Sliding Window 4' x 4'	No's	2	-	-	2	-	2		
4	Operable Windows (Ven) 2 x 4'	No's	46	-	-	46	-	46		
5	Fixed Windows 3 x 4'	No's	2	-	-	2	-	2		
6	(3 Track) Sliding Window 3' x 3'6"	No's	15	-	-	15	-	15		
	Total		165			165		165		

Note:- W Order to M. Sudharshan

661977

66198

APPROVED BY

78 FEB 2019

SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

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		Req Date	28-02-2020
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INWARD WITH TIME:	
Inward No. 14236	Dt: 2/6/20
MRN No: 79529	Dt: 3/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

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

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