PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/2020	Prepared by:	K. R. Chaphe
PO/WO no.	66949	PO / WO Date.	27/4/2020
Supplier Name	SSLLQ	PO/WO amount	45,832/-
Firm/Company	SOVLL Q	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11085	28/4/2020	45,832/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,832/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9231	28/4/2020	78742	☑ 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:	45,832/-
Amount E – PO / WO value:	45,832/-
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	29/6/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	22/6/2020	23/6					

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

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	Invoice No.	11085
Silver Oak Villas LLP	Invoice Date.	28-04-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	66949
	PO Date.	27-04-2020
	Req ID	56612
	Req Date	27-04-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	33	541.00	17,853.00	18	3,213.54
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	99	212.00	20,988.00	18	3,777.84
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IGST	CGST	SGST	Total Taxable Amount	38,841.00	6,991.38
	3,495.69	3,495.69	Total Invoice Amount	45,832.38	

Rupees : Fourty Five Thousand Eight Hundred Thirty Two and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66584
Date: 19/6/20
Sign:

Purchase Order

 05-06-2020 12:59:44 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	**Doc No**	66949	155646
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2020	
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	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	33.00	541.00	0.00	18.00	21,066.54
2	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	99.00	212.00	0.00	18.00	24,765.84
					Total Order Value . . .	**45,832.38**

Rupees : Fourty Five Thousand Eight Hundred Thirty Two and Paise Thirty Eight 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	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	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 60,61,62 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill Not Received
Sirlegana
22/6/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

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.	9231
Silver Oak Villas LLP	DC Date.	28-04-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	66949
	PO Date.	27-04-2020
	Req ID	56612
GSTIN : 36ADBFS3288A2Z7	Req Date	27-04-2020
	Loc Req No	155646

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	33
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	99
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INWARD WITH TIME:
Inward No. 14037 Dt: 28/4/20
MRN No: 78742 Dt: 4/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-Apr-20 3:04:15 PM

66949 Copy

06.05.20 1:44:18

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	**Doc No**	66949	155646
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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	Total Order Value . . .					**45,832.38**

Rupees : Fourty Five Thousand Eight Hundred Thirty Two and Paise Thirty Eight 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 60,61,62 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	9231
Silver Oak Villas LLP	DC Date.	28-04-2020
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MODI ... INWARD No: 38514 Date: 29/3/20 Sign: SEC'BAD

INWARD WITH TIME:
Inward No. 14037 Dt: 28/4/20
MRN No: 78742 Dt: 4/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form - WPC Panal Doors and hardware

Company	SOV LLP
Req. no.	155646
Material required before	08/02/2020
Prepared by:	B.Meenakshi
Flat / Block no:	60,61,62
Site & Phase	SOV
Req. Date	#########
ID no.	
Approved by (sign):	

Type A1 1100 Sft 2BHK Order Value: 3 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	Cylindrical Locks	nos	-	11	-	3	33	-	33	-	-		
2	Door Hinges	nos	-	33	-	3	99	-	99	-	-		
	Total						132	-	132	0.00	0.00		

APPROVED

05 ... 20

MINISH PARIKH
MANAGER PROCUREMENT