

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		Dowm ya.	
PO/WO no.		67995		PO / WO Date.		15/6/20	
Supplier Name		SS LLP.		PO/WO amount		25,724	
Firm/Company		Govt LLP		Project		Govt LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11754	18/6/20		25,724			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,724	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9834	18/6/20	80115	☒ 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:						25,724	
Amount E – PO / WO value:						25,724	
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			22/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/20. 22/6/20						

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/-

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

1 of 1 : 18-06-2020

Customer Details				Invoice No.			
Silver Oak Villas LLP				11754			
Sy No. 291, Phase IX, Cherlapally, Hyderabad				Invoice Date. 18-06-2020			
GSTIN : 36ADBFS3288A2Z7				PO No. 67995			
				PO Date. 15-06-2020			
				Req ID 57660			
				Req Date 15-06-2020			
				Loc Req No 155790			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	21,800.00		3,924.00	
	1,962.00	1,962.00	Total Invoice Amount	25,724.00			
Rupees : Twenty Five Thousand Seven Hundred Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-Jun-20 5:28:23 PM



67995

03.06.20 12:48:15

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	67995	155790
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	100.00	218.00	0.00	18.00	25,724.00
Total Order Value . . .					25,724.00

Rupees : Twenty Five Thousand Seven Hundred Twenty Four 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
Penalty 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 Villa no-61,62,63,64, 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 : _/_/

Summit Sales LLP

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

Email: purchase@modiproperties.com

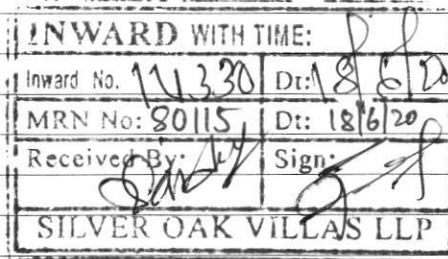
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9834
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67995
		PO Date.	15-06-2020
		Req ID	57660
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155790

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

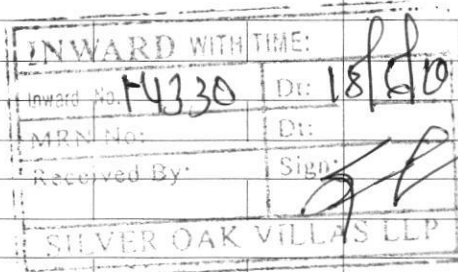
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.		11754	
Silver Oak Villas LLP				Invoice Date.		18-06-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		67995	
				PO Date.		15-06-2020	
				Req ID		57660	
GSTIN : 36ADBFS3288A2Z7				Req Date		15-06-2020	
				Loc Req No		155790	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
2							
3							
4							
5							
6							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		21,800.00		3,924.00
	1,962.00	1,962.00	Total Invoice Amount		25,724.00		
Rupees : Twenty Five Thousand Seven Hundred Twenty Four Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Doors and hardware (Deluxe)													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		155790		Req. Date		15.06.2020							
Material required before		urgent		ID no.		57660							
Prepared by:		G.chandra kanth		Approved by (sign):									
Flat / Block no:		V.no 61,62,63,64											
Type A 1620 Sft 3BHK Order Value:				Flats									
Type B 1790 Sft 3BHK 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	WPC Panel Doors-37" x 80"	nos	-	-	-	-	-	-	0	-	-		
2	WPC Panel Doors-32" x 82"	nos	-	-	-	-	-	-	0	0.00	0.00		
3	WPC Panel Doors-32"x 80"	nos	-	-	-	-	-	-	0	0.00	0.00		
4	WPC Panel Doors-26" x 82"	nos	-	-	-	-	-	-	0	0.00	0.00		
5	WPC Panel Doors-26" x 80"	nos	-	-	-	-	-	-	0	0.00	0.00		
6	Mortise Lock	nos	-	-	-	-	-	-	0	0.00	0.00		
7	Cylindrical Locks	nos	-	-	-	-	-	-	0	0.00	0.00		
8	SS Hinges-4" with screws	nos	-	100	-	-	100	-	100	0.00	0.00		
9	Magnetic Door Stopper	nos	-	-	-	-	-	-	0	0.00	0.00		
Total							100	-	100	0.00	0.00		