

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC

Date:		22/6/2020		Prepared by:		K.R. Chazhale	
PO/WO no.		66941		PO / WO Date.		24/4/2020	
Supplier Name		SSLLR		PO/WO amount		58.327/-	
Firm/Company		SOVLLR		Project		SOV.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11074	25/4/2020	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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> 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			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes =Rs. _____/- <input type="checkbox"/> No				
Payment – due date			29/6/2020				
Remarks: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6/2020	24/6/20	MINISH PARIKH				

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

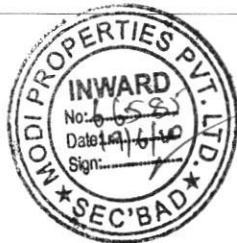
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.	11074			
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.	25-04-2020			
				PO No.	66941			
				PO Date.	24-04-2020			
				Req ID	56604			
				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 - 26"x80"	4418	10	1617.00	16,170.00	18	2,910.60		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
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 : Nineteen Thousand Eighty and Paise Sixty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

24-Apr-20 12:00:53 PM



PY

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

66941
06.05.20 1:44:18

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	
Quote Date	24-04-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

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 67-74 , purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

part Bill received Rs. 19,080/- Balance
has to be receivable Rs. 39,247/-

Guany
24/06/20

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Application Form - WPC Panel Doors and hardware

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

APPROVED

 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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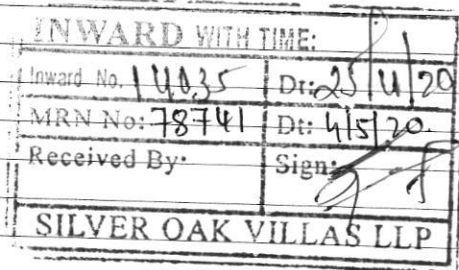
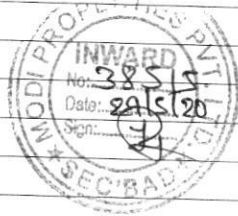
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details		DC No.	9220
Silver Oak Villas LLP		DC Date.	25-04-2020
SY NO 291,CHERLAPALLY ,HYD		PO No.	66941
GSTIN : 36ADBFS3288A2Z7		PO Date.	24-04-2020
		Req ID	56604
		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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory