PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/20.	Prepared by:	SOWMYA
PO/WO no.	68028	PO / WO Date.	16/6/20
Supplier Name	SSIlp.	PO/WO amount	36,665.36.
Firm/Company	Sov Up	Project	Sov Up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11983	29/6/20.	36,665.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,665.36

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 2997	20/6/20	80125	☑ 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:	36,665.36
Amount E – PO / WO value:	36,665.36
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	**4.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/7/20						

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/-

Recd 27-6-20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villa LLP Cherlapally	DC No. : 2997
	Date : 20/6/20
	Vehicle No. : AP23X 4931
Site:	P.O. / W.O. No. : 68028/155793
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 14'.0 x 2'.0 - 01 (Nos)	28.00 sft
2	-do- 5'.2 x 2'.0 - 02 ( )	20.64 "
3	-do- 9'.0 x 2'.0 - 02 (")	36.00 "
4	-do- 8'.0 x 2'.0 - 02 (")	32 20.00 "
5	-do- 10'.0 x 2'.0 - 01 (")	20 30.00 "
6	-do- 15'.0 x 2'.0 - 01 (")	30 25.00 "
7	-do- 12'.6" x 2'.0 - 01 (")	25.00 "
8	-do- 7'.6" x 2'.0 - 01 (")	15.00 "
9	-do- 5'.0 x 2'.0 = 02 (")	20.00 "
10	Hamali charge	226.64 sft
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

14353

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

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.	11983
Silver Oak Villas LLP	Invoice Date.	29-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68028
	PO Date.	16-06-2020
	Req ID	57699
	Req Date	16-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		28	136.50	3,822.00	18	687.96
	14'0 x 2'0 - 01 no						
2	8184 - Steel - other - MS Gate - NA - Sft		20.64	136.50	2,817.36	18	507.12
	5'2" x 2'0 - 02 nos						
3	8184 - Steel - other - MS Gate - NA - Sft		36	136.50	4,914.00	18	884.52
	9'0 x 2'0 - 02 no						
4	8184 - Steel - other - MS Gate - NA - Sft		32	136.50	4,368.00	18	786.24
	8'0 x 2'0 - 02 nos						
5	8184 - Steel - other - MS Gate - NA - Sft		20	136.50	2,730.00	18	491.40
	10'0 x 2'0 - 01 no						
6	8184 - Steel - other - MS Gate - NA - Sft		30	136.50	4,095.00	18	737.10
	15'0 x 2'0 - 01 no						
7	8184 - Steel - other - MS Gate - NA - Sft		25	136.50	3,412.50	18	614.24
	12'6" x 2'0 - 01 no						
8	8184 - Steel - other - MS Gate - NA - Sft		15	136.50	2,047.50	18	368.56
	7'6" x 2'0 - 01 no						
9	8184 - Steel - other - MS Gate - NA - Sft		20	136.50	2,730.00	18	491.40
	5'0 x 2'0 - 02 nos						
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		226.64	0.60	135.98	18	24.48
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,072.34		5,593.02
	2,796.51	2,796.51	Total Invoice Amount	36,665.36		

Rupees : Thirty Six Thousand Six Hundred Sixty Five and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

INWARD 67091 4/7/20

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2020 17:26:19

68028
16.06.20 2:49:39

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**	68028	155793
	Doc Date	16-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2018	
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	8184 - Steel - other - MS Gate - NA - Sft *14'0 x 2'0 - 01 no*	28.00	136.50	0.00	18.00	4,509.96
2	8184 - Steel - other - MS Gate - NA - Sft *5'2" x 2'0 - 02 nos*	20.64	136.50	0.00	18.00	3,324.48
3	8184 - Steel - other - MS Gate - NA - Sft *9'0 x 2'0 - 02 no*	36.00	136.50	0.00	18.00	5,798.52
4	8184 - Steel - other - MS Gate - NA - Sft *8'0 x 2'0 - 02 nos*	32.00	136.50	0.00	18.00	5,154.24
5	8184 - Steel - other - MS Gate - NA - Sft *10'0 x 2'0 - 01 no*	20.00	136.50	0.00	18.00	3,221.40
6	8184 - Steel - other - MS Gate - NA - Sft *15'0 x 2'0 - 01 no*	30.00	136.50	0.00	18.00	4,832.10
7	8184 - Steel - other - MS Gate - NA - Sft *12'6" x 2'0 - 01 no*	25.00	136.50	0.00	18.00	4,026.75
8	8184 - Steel - other - MS Gate - NA - Sft *7'6" x 2'0 - 01 no*	15.00	136.50	0.00	18.00	2,416.05
9	8184 - Steel - other - MS Gate - NA - Sft *5'0 x 2'0 - 02 nos*	20.00	136.50	0.00	18.00	3,221.40
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	226.64	0.60	0.00	18.00	160.46
	Total Order Value . . .					**36,665.37**

Rupees : Thirty Six Thousand Six Hundred Sixty Five and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.

For ***Silver Oak Villas LLP***

Authorised Signatory

16/06/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 16-06-2020 17:26:19 Original / Office Copy / Purchase Div.Copy

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 Apartment gates purpose..
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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 : __/__/____

Requisition Form Railling & Gates							
Company	Silver Oak Villas LLP						
Req No:-	**155793**			Site & Phase		SOV	
Material required before	20.06.20			Req. Date		15.06.20	
Prepared by:	G. chandra kanth			Approved by:		57699	
Villa no:	**For apartment gates purpose**			ID no.			
Type-A 1645 Sft 3BHK Order Value:	1	Villas					
Type A 1210 Sft 3BHK Order Value:	0	Flats					
Type B 1010 Sft 2BHK Order Value:	0	Flats					

S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
GATE & Elevation Railing												
1	MS Gate 14' x 2'	nos	1	-	-	-	1	-	1	38.0		
2	MS Gate 5'2" x 2'	nos	2	-	-	-	2	-	2	50.8		
3	MS Gate 9' x 2'	nos	2	-	-	-	2	-	2	80.5		
4	MS Gate 8' x 2'	nos	2	-	-	-	2	-	2	45.5		
5	MS Gate 10' x2'	nos	1	-	-	-	1	-	1	20.0		
6	MS Gate 15' x2'	nos	1	-	-	-	1	-	1	30.0		
	MS Gate 12'6" x 2'	nos	1	-	-	-	1	-	1	25.0		
8	MS Gate 7' 6" x 2'	nos	1	-	-	-	1	-	1	22.8		
9	MS Gate 5' x 2'	nos	2	-	-	-	2	-	2	26.3		
	Total		13				13		13	169.3		

68028

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villa LLP
Cherlapally

Site:

DC No.	: 2997
Date	: 20/6/20
Vehicle No.	: AP23R 4931
P.O. / W.O. No.	: 68028/155-79
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 14'.0 x 2'.0 = 01(Nos)	28.00 sft
2	-do- 5'.2" x 2'.0 = 02(,,)	20.64 ,,
3	-do- 9'.0 x 2'.0 = 02(,,)	36.00 ,,
4	-do- 8'.0 x 2'.0 = 02(,,)	20.00 ,,
5	-do- 10'.0 x 2'.0 = 01(,,)	30.00 ,,
6	-do- 15'.0 x 2'.0 = 01(,,)	25.00 ,,
7	-do- 12'.6" x 2'.0 = 01(,,)	25.00 ,,
8	-do- 7'.6" x 2'.0 = 01(,,)	15.00 ,,
9	-do- 5'.0 x 2'.0 = 02(,,)	20.00 ,,
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:
Inward No. 4353 Dt: 20/6/20
MRN No: 8012 Dt: 20/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

PROPERTIES
INWARD
No. 39180
Date 23/6
Sign.
SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by: Murahari

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory