

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68664.		PO / WO Date.		27/7/20.	
Supplier Name		Sslp.		PO/WO amount		37,337.	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	92265	14/7/20.		37,337			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						37,337.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Govt Bill	10/7/20	80971	☒ 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:						37,337	
Amount E – PO / WO value:						37,337	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	15/7/20.						

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/-

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 Mills LLP
(Chennai)

Site:

DC No.

3111

Date

15/12/20

Vehicle No.

AP2344931

P.O. / W.O. No.

68664

P.O. / W.O. Date:

27/12/18

Sl.
No.

PARTICULARS

Quantity

1 M.S. Pipe 5' x 3' = 02 (Nos)

30.00 sft

2 M.S. Piling 9' 0" x 2' 3" = 08 ()

162.00 s

3 — Va 12' 0" x 2' 3" = 02 ()

54.00 "

4 — Va 14' x 2' 3" = 01 ()

31.50 "

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17

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277.50 sft

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

15/12/20

For SUMMIT SALES LLP

Authorised Signatory

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 : 14-07-2020

Customer Details				Invoice No.		12265	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-07-2020	
				PO No.		68664	
				PO Date.		07-07-2020	
				Req ID		58149	
				Req Date		01-07-2020	
				Loc Req No		155839	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 5' x 3' - 02 nos		30	136.50	4,095.00	18	737.10
2	8185 - Steel - other - MS Railing - NA - Sft 9'0 x 2'3" - 08 nos		162	111.30	18,030.60	18	3,245.52
3	8185 - Steel - other - MS Railing - NA - Sft 12'0 x 2'3" - 02 nos		54	111.30	6,010.20	18	1,081.84
4	8185 - Steel - other - MS Railing - NA - Sft 14' x 2'3" - 01 no		31.5	111.30	3,505.95	18	631.08
5							
6							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,847.77				2,847.77		2,847.77	
Total Taxable Amount				31,641.75		5,695.54	
Total Invoice Amount				37,337.27			
Rupees : Thirty Seven Thousand Three Hundred Thirty Seven and Paise Twenty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2020 3:46:21 PM



06.07.20 2:23:37

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

Supplier Details		Doc No	68664	155839
Summit Sales LLP		Doc Date	07-07-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		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 5' x 3' - 02 nos	30.00	136.50	0.00	18.00	4,832.10
2 8185 - Steel - other - MS Railing - NA - Sft 9'0 x 2'3" - 08 nos	162.00	111.30	0.00	18.00	21,276.11
3 8185 - Steel - other - MS Railing - NA - Sft 12'0 x 2'3" - 02 nos	54.00	111.30	0.00	18.00	7,092.04
4 8185 - Steel - other - MS Railing - NA - Sft 14' x 2'3" - 01 no	31.50	111.30	0.00	18.00	4,137.02
Total Order Value . . .					37,337.27

Rupees : Thirty Seven Thousand Three Hundred Thirty Seven and Paise Twenty Six 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 4days
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	Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
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 Totlot 3 compound wall railing 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

Name :

08/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Purchase Order

Page(s) 1 Of 1

07-07-2020 3:46:21 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	68664	155839
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

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Advance Paid	Nil
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Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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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

Name :


08/07/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		30-06-2020	
Site & Phase :		SOV		Time:		12.00	
Supplier				Req. No.		155839	
Material required before date:		04-07-2020		ID No.		58149	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Gates	5'x3'	02	Nos		
2	MS Railing Grills	9'x2'3"	08	Nos		
3	MS Railing Grills	12'x2'3"	02	Nos		
4	MS Railing Grills	14'x2'3"	01	Nos		
5						
6						
7						
8						
9						
10						

Remarks: - For totlot-3 compound wall railing purpose

Prepared By: G.Mona

Sign.& Date: 30-06-2020

Approved by:

Sign. & Date:

Note: On receipt of material at site write inward number and date in last 2 columns.

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 Villas LLP
(Cherlapally)

Site:

DC No.

3111

Date

10/7/20

Vehicle No.

AP23K4931

P.O. / W.O. No.

68664

P.O. / W.O. Date

27/2/18

Sl.
No.

PARTICULARS

Quantity

1

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30.00 sft

2

M.S. railing 9'0" x 2'3" = 08C 1)

162.00 s

3

- - - - - 12'0" x 2'3" = 02C 1)

54.00 "

4

- - - - - 14' x 2'3" = 01C 1)

31.50 s

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INWARD WITH TIME:	
Inward No. 14465	Dt: 10/7/20
MRN No: 80971	Dt: 10/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

277.50 sft

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signat