

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68485		PO / WO Date.		1/7/20	
Supplier Name		Sslp.		PO/WO amount		2,71,015	
Firm/Company		Govt. lp.		Project		Govt. lp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12549	30/7/20.		15,859			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,859	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10569	30/7/20	81614	☒ 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:						15,859	
Amount E – PO / WO value:						2,71,015	
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			7.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	31/7/20.						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 30-07-2020

Customer Details				Invoice No.	12549		
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	30-07-2020		
				PO No.	68485		
				PO Date.	01-07-2020		
				Req ID	58006		
				Req Date	27-06-2020		
				Loc Req No	155828		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC pannel door with honey coamb filling		4	3360.00	13,440.00	18	2,419.20
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,440.00		2,419.20	
Total Invoice Amount				15,859.20			
Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-Jul-20 4:38:39 PM



68485

24.06.20 12:19:13

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	68485	155828
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos WPC pannel door with honey coamb filling	20.00	3,444.00	0.00	18.00	81,278.40
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos WPC pannel door with honey coamb filling	4.00	3,360.00	0.00	18.00	15,859.20
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos WPC pannel door with honey coamb filling	20.00	2,798.00	0.00	18.00	66,032.80
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC pannel door with honey coamb filling	10.00	2,730.00	0.00	18.00	32,214.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	54.00	541.00	0.00	18.00	34,472.52
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	218.00	0.00	18.00	41,158.40
Total Order Value . . .					271,015.32

Rupees : Two Lakh(s) Seventy One Thousand Fifteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 189+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 306,308,309, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For Silver Oak Villas LLP

Authorised Signatory

⇒ Part bill received of Rs. 2,08,824/-
(B.uo: 12134, dt: 7/7/20) and
bal. bill of Rs. 62,193/- to be
receivable.

⇒ 2nd Part bill received - 46,334/-
(B.uo: 12229, dt: 10/7/20) and
bal. bill of Rs. 15,859/- to be
receivable.

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ___/___/___

Requisition Form - WPC Panel Doors and hardware													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		155828		Req. Date		26.06.20							
Material required before		Urgent		ID no.		58006							
Prepared by:		G. chandra kanth		Approved by (sign):									
Flat / Block no:													
Type A1 1100 Sft 2BHK Order Value:		4		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-38" x 80"	nos	-	-	-	4	-	-	-	-	-		
2	Panel Doors-32" x 82"	nos	-	5	-	4	20	-	✓ 20	364.44	33.87		
3	Panel Doors-32"x 80"	nos	-	1	-	4	4	-	✓ 4	71.11	6.61		
4	Panel Doors-26" x 82"	nos	-	5	-	4	20	-	✓ 20	364.44	33.87		
5	Panel Doors-26" x 80"	nos	-	3	-	4	10	-	✓ 10	177.78	16.52		
6	Mortise Lock	nos	-	-	-	4	-	-	-	-	-		
7	Cylindrical Locks	nos	-	14	-	4	54	-	✓ 54	-	-		
8	SS Hinges-4" with screws	nos	-	40	-	4	160	-	✓ 160	-	-		
9	Magnetic Door Stopper	nos	-	-	-	4	-	-	0	-	-		
	Total						268	-	268	977.78	90.87		

Summit Sales LLP

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

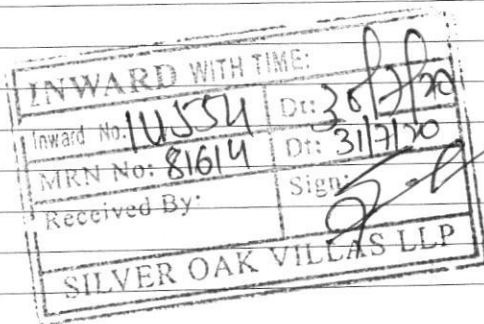
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details		DC No.	10569
Silver Oak Villas LLP		DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68485
		PO Date.	01-07-2020
		Req ID	58006
		Req Date	27-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155828
	Description of Goods	HSN/SAC	Qty
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer DetailsSilver Oak Villas LLP
Sy No. 291, Phase 1X, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12549
Invoice Date.	30-07-2020
PO No.	68485
PO Date.	01-07-2020
Req ID	58006
Req Date	27-06-2020
Loc Req No	155828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,209.60		1,209.60	
Total Taxable Amount				13,440.00		2,419.20	
Total Invoice Amount				15,859.20			

INWARD WITH TIME:

Inward No. 14554

Dr: 30/10

MRN No:

Dr:

Received By:

Sign:

SILVER OAK VILLAS LLP

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory