PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/7/2020	Prepared by:	K.R. Charyulu
PO/WO no.	66095	PO / WO Date.	26/2/2020
Supplier Name	SSLLP	PO/WO amount	10,028/-
Firm/Company	SOVLLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10834	13/3/2020	8.839/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			8,839/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2876	16/2/2020	77583	☑ 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:	8,839/-
Amount E – PO / WO value:	10.028/-
Amount F – Difference (A – E):	1,189/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained bel
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within a~~cceptable 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	27/7/2020

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Mana
Sign:	✓						
Date	24/7/2020						

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Directo thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	10834
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	13-03-2020
	PO No.	66095
	PO Date.	26-02-2020
	Req ID	55773
	Req Date	24-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 10'0 x 4'2" - 04 nos	7216	113.36	42.00	4,761.12	18	857.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3'0 - 01 no	7216	13	42.00	546.00	18	98.28
3	8183 - Steel - other - MS Z Angle Templates - NA - 8'0 x 4'0 - 01 no	7216	24	42.00	1,008.00	18	181.44
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 02 nos		28	42.00	1,176.00	18	211.68
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,491.12		1,348.40
	674.20	674.20	Total Invoice Amount	8,839.52		

Rupees : Eight Thousand Eight Hundred Thirty Nine and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67368
Date 24/7/20
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

26/02/2020 11:22:51 AM

66095
21.02.20 2:11:39

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

ier Details

nit Sales LLP
187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66095	155557
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	26-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft *10'0 x 4'2" - 04 nos*	113.36	42.00	0.00	18.00	5,618.12
2	8234 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *02 nos*	24.00	42.00	0.00	18.00	1,189.44
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *3'6" x 3'0 - 01 no*	13.00	42.00	0.00	18.00	644.28
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft *8'0 x 4'0 - 01 no*	24.00	42.00	0.00	18.00	1,189.44
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *02 ncs*	28.00	42.00	0.00	18.00	1,387.68
					Total Order Value . . .	**10,028.96**

Rupees : Ten Thousand Twenty Eight and Paise Ninty Six Only.

Part received

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 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	Nil
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 Security room purpose.
Completion Date	Work to be completed in 3days. 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	

I/t-Bill No 10834 Amount Rs 8,839/-
Balance has to be receivable Rs 1,189/-
24/2/2020

26/02/2020

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Form Z Angle Frames				
	Silver Oak Villas LLP			
required before	155557		Site & Phase	SOV
d by:	28.02.20		Req. Date	24.02.20
o:	G. chandra kanth		Approved by:	
A1 1100 Sft 2BHK Order Value:	For Security Room purpose		ID no.	55773
A2 1100 Sft 3BHK Order Value:	0	Villas		
e A2 2040 Sft 2BHK Order Value:	0	Villas		
	0	Villas		

S No.	Item Description	Units	Qty required forType A 1100 Sft 2BHK flat	Qty required forType A2 1100 Sft 3BHK 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
1	Templets 10'X4'2"	nos	4	-	-	-	4	-	4	96.0		
2	Templets 2' x 4'	nos	2	-	-	-	2	-	2	16.0		
3	Templets 3' 6"x 3'	nos	1	-	-	-	1	-	1	10.5		
4	Templets 8 'x 4'	nos	1	-	-	-	1	-	1	12.0		
5	Templets 3' x 4'	nos	2	-	-	-	2	-	2	8.0		
	Total		10	-	-	-	10	-	10	142.5		

66095

APPROVED
4'')
26 FEB 2020
26/02/2020
MANISH PARIKH
MANAGER PROCUREMENT

3

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. :	2876
Date :	26/2/20
Vehicle No. :	AP23R493
P.O. / W.O. No. :	66095
P.O. / W.O. Date :	26/2/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Z Angles templates 10'.0x4'.2" = 04 (Nos)	113.36 Sft
2	— do — 2'x4' = 02 (")	24.00 '
3	— do — 3'.6"x3'.0 = 01 (")	13.00 '
4	— do — 8'.0x4'.6' = 01 (")	24.00 '
5	3x4' = 02 (")	28.00 '
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		202.36 Sft

MODI PROPERTIES PVT. LTD. INWARD No: 37127 Date: 27/2 Sign: SEC'BAD

INWARD WITH TIME:
Inward No: 13811 Dt: 26/2/20
MRN No: 77583 Dt: 26/2/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by: Chandra

Date : 26/2/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory