

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/8/20		Prepared by: SOWMYA	
PO/WO no. 69583		PO / WO Date. 12/8/20	
Supplier Name SSI/Ip		PO/WO amount 62,512	
Firm/Company Govt Ip		Project Govt Ip	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12755	17/8/20	62,512
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,512
Sl. No.	DC No	DC. Date	MRN No.
1.	10757	17/8/20	82096
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			62,512
Amount E – PO / WO value:			62,512
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		21.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

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 : 17-08-2020

Customer Details				Invoice No.		12755	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-08-2020	
				PO No.		69583	
				PO Date.		12-08-2020	
				Req ID		59088	
				Req Date		11-08-2020	
				Loc Req No		155934	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC frame with honey coamb and masonite skin	4418	4	3444.00	13,776.00	18	2,479.68
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC frame with honey coamb and masonite skin		1	3360.00	3,360.00	18	604.80
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In WPC frame with honey coamb and masonite skin	4418	5	2798.00	13,990.00	18	2,518.20
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" WPC frame with honey coamb and masonite skin	4418	1	2730.00	2,730.00	18	491.40
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,976.00	9,535.68
		4,767.84	4,767.84	Total Invoice Amount		62,511.68	
Rupees : Sixty Two Thousand Five Hundred Eleven and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-Aug-20 3:16:53 PM



69583

11.08.20 11:32:21

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	69583	155934
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
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 frame with honey coamb and masonite skin	4.00	3,444.00	0.00	18.00	16,255.68
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos WPC frame with honey coamb and masonite skin	1.00	3,360.00	0.00	18.00	3,964.80
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos WPC frame with honey coamb and masonite skin	5.00	2,798.00	0.00	18.00	16,508.20
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" WPC frame with honey coamb and masonite skin	1.00	2,730.00	0.00	18.00	3,221.40
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	16.00	541.00	0.00	18.00	10,214.08
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
Total Order Value . . .					62,511.68

Rupees : Sixty Two Thousand Five Hundred Eleven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	WPC door with honey coamb filling inside with masonite skin both sides Rs 189+185 GST, Hardware beand is Dorset
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 doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no Club house, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		155934		Req. Date		10-08-2020							
Material required before		20-08-2020		ID no.		59088							
Prepared by:		Mona		Approved by (sign):									
Flat / Block no:		Clubhouse											
Type A 1620 Sft 3BHK Order Value:				Flats									
Type B 1790 Sft 3BHK Order Value:				Flats									
				0									
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	WPC Panel Doors- 26" x 45"	nos	-	5	-	-	-	-	5	105.3	9.8		
2	WPC Panel Doors-32" x 82"	nos	-	4	-	-	-	-	4	72.89	6.77		
3	WPC Panel Doors-32"x 80"	nos	-	1	-	-	-	-	1	18.22	1.69		
4	WPC Panel Doors-26" x 82"	nos	-	5	-	-	-	-	5	74.03	6.88		
5	WPC Panel Doors-26" x 80"	nos	-	1	-	-	-	-	1	14.81	1.38		
6	Mortise Lock	nos	-	-	-	-	-	-	0	0.00	0.00		
7	Cylindrical Locks	nos	-	16	-	-	-	-	16	-	-		
8	SS Hinges-4" with screws	nos	-	48	-	-	-	-	48	-	-		
9	Magnetic Door Stopper	nos	-	-	-	-	-	-	0	0.00	0.00		
Total			-	-	-	-	-	-	80	285.29	26.51		

APPROVED
11/08/2020
MINISH PARIKH
MANAGER PROCUREMENT

165

Summit Sales LLP

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

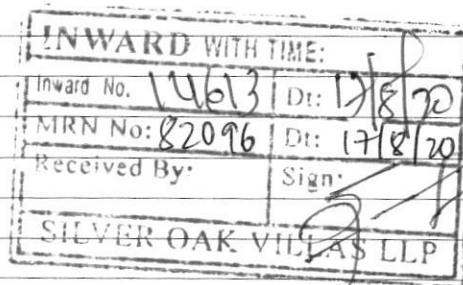
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 17-08-2020

Customer Details		DC No.	10757
Silver Oak Villas LLP		DC Date.	17-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69583
		PO Date.	12-08-2020
		Req ID	59088
		Req Date	11-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155934
	Description of Goods	HSN/SAC	Qty
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2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	5
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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IGST		CGST	SGST	Total Taxable Amount		52,976.00	9,535.68
		4,767.84	4,767.84	Total Invoice Amount		62,511.68	

INWARD WITH TIME:

Inward No. 11613

DT: 17/8/20

MRN No:

DT:

Received By:

Sign:

SILVER OAK VILLAS LLP

Rupees : Sixty Two Thousand Five Hundred Eleven and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 4129 0047
 E-Way Bill Date: 17/08/2020 03:02 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 17/08/2020 03:02 PM [10Kms]
 Valid Until: 18/08/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36ADB FS328 8A2Z7, SILVER OAK VILLAS LLP
 Place of Delivery CHERLAPALLY, TELANGANA-500051
 Document No. 12755
 Document Date 17/08/2020
 Transaction Type: Regular
 Value of Goods ₹ 62511.68
 HSN Code 4418 - PANEL DOOR WPC(+5)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 12755 & 17/08/2020	CHERLAPALLY	17/08/2020 03:02 PM	36ACQFS2044C1Z7	-	-



191241290047