PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70678	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	12,366.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13372	23/9/20.	11,662
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,662

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11312	23/9/20	83329	☑ 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:				11,662
Amount E – PO / WO value:				12,366.
Amount F – Difference (A – E):				704

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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/9/20.						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	13372
	Invoice Date.	23-09-2020
	PO No.	70678
	PO Date.	23-09-2020
	Req ID	60114
	Req Date	23-09-2020
	Loc Req No	156013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 05nos		100	42.00	4,200.00	18	756.00
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 03nos		48	42.00	2,016.00	18	362.88
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 05 nos		60	42.00	2,520.00	18	453.60
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 03 nos		24	42.00	1,008.00	18	181.44
5	6189 - Miscellaneous - Hamali Charges - NA - Per		232	0.60	139.20	18	25.06
6							
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IGST	CGST	SGST				
			Total Taxable Amount	9,883.20		1,778.98
	889.49	889.49	Total Invoice Amount	11,662.18		

Rupees : Eleven Thousand Six Hundred Sixty Two and Paise Eighteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69747 Date 28/9 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form Z Angle Frames					
Company	Silver Oak Villas LLP		Site & Phase	SOV	
Req No:-	156013		Req. Date		22/09/2020
Material required before	#########		Approved by:		
Prepared by:	Mona		ID no.		60114
Villa no:	for villa no.128 sov part 3				
Type-A1 1100 Sft 2BHK Order Value:	1	Villas			
Type A2 1100 Sft 3BHK Order Value:	0	Villas			
Type A2 2040 Sft 2BHK Order Value:	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 rft	Inward No	Date
1	Templets 6'x4'	nos	5	-	1	-	5	-	5	113.4		
2	Templets 2' x 4'	nos	5	-	1	-	5	-	5	24.00		
3	Templets 4x 3'	nos	1	-	1	-	1	-	1	13.0		
4	Templets 4 'x 4'	nos	3	-	1	-	3	-	3	24.0		
5	Templets 2'x 2'	nos	3	-	1	-	3	-	3	28.0		
	Total		17	-			17	-	17	202.4		

70678

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 1 Of 1   23-09-2020 14:57:19   Original

70678
21.09.20 12:56:23

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**	70678	156013
	Doc Date	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2019	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *05nos*	100.00	42.00	0.00	18.00	4,956.00
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *03nos*	48.00	42.00	0.00	18.00	2,378.88
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *05 nos*	60.00	42.00	0.00	18.00	2,973.60
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *01 no*	14.00	42.00	0.00	18.00	693.84
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *03 nos*	24.00	42.00	0.00	18.00	1,189.44
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	246.00	0.60	0.00	18.00	174.17
					Total Order Value . . .	**12,365.93**

Rupees : Twelve Thousand Three Hundred Sixty Five and Paise Ninty Three Only.

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 Next 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

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 Villa no. 128, Part 3 purpose.

Completion Date Nil

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

(1) Part Bill received
a) Bill NO - 13572
Amt - 11,662/-
Dt - 23/09/20
Bill receivable - 704/-
06/10

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

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	DC No.	11312
Silver Oak Villas LLP	DC Date.	23-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70678
	PO Date.	23-09-2020
	Req ID	60114
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156013

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		100
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		48
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		60
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		24
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		232
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25	INWARD WITH TIME:		
26	Inward No. 14777 Dt: 23/9/20		
27	MRN No: 83329 Dt: 24/9/2020		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 14469
Date 23/10
Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
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SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70678
	PO Date.	23-09-2020
	Req ID	60114
	Req Date	23-09-2020
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14							
15							

INWARD WITH TIME:
Inward No. 14777 Dt: 23/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	9,883.20	1,778.98
	889.49	889.49	Total Invoice Amount	11,662.18	

Rupees : Eleven Thousand Six Hundred Sixty Two and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory