

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70679		PO / WO Date.		23/9/20	
Supplier Name		SSlp.		PO/WO amount		10,355	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	13371		Bill Date	23/9/20.		Bill amount
1.							9,651
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							9,651
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11311	23/9/20	83330	☒ 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:							9,651
Amount E – PO / WO value:							10,355
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
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/-

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 : 23-09-2020

Customer Details				Invoice No.	13371			
Silver Oak Villas LLP				Invoice Date.	23-09-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.	70679			
				PO Date.	23-09-2020			
				Req ID	60115			
				Req Date	23-09-2020			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156012			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		120	42.00	5,040.00	18	907.20	
	06 nos							
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		16	42.00	672.00	18	120.96	
	01 no							
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		24	42.00	1,008.00	18	181.44	
	02 nos							
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		32	42.00	1,344.00	18	241.92	
	04 nos							
5	6189 - Miscellaneous - Hamali Charges - NA - Per		192	0.60	115.20	18	20.74	
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					8,179.20		1,472.26	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					9,651.46			
Rupees : Nine Thousand Six Hundred Fifty One and Paise Fourty Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Requisition Form Z Angle Frames												
Company		Silver Oak Villas LLP			Site & Phase		SOV					
Req No:-		156012			Req. Date		22/09/2020					
Material required before		#####			Approved by:							
Prepared by:		Mona			ID no.		60115					
Villa no:		For 129										
Type-A1 1100 Sft 2BHK Order Value:		0		Villas								
Type A2 1100 Sft 3BHK Order Value:		1		Villas								
Type A2 2040 Sft 2BHK Order Value:		0		Villas								
S No.	Item Description	Units	Qty required for Type A 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'X4'	nos	-	6	-	1	6	-	6	144.0		
2	Templets 2' x 4'	nos	-	2	-	1	2	-	2	16.0		
3	Templets 4'x 3'	nos	-	1	-	1	1	-	1	10.5		
4	Templets 4 'x 4'	nos	-	1	-	1	1	-	1	12.0		
5	Templets 2' x 2'	nos	-	4	-	1	4	-	4	16.0		
Total				14			14	-	14	198.5		

70699

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 1 Of 1

23-09-2020 14:57:19

Original



70679

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70679	156012
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	11-11-2019	
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 06 nos	120.00	42.00	0.00	18.00	5,947.20
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 01 no	16.00	42.00	0.00	18.00	792.96
3 8224 - 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
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 04 nos	32.00	42.00	0.00	18.00	1,585.92
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	206.00	0.60	0.00	18.00	145.85
Total Order Value . . .					10,355.21

Rupees : Ten Thousand Three Hundred Fifty Five and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand All MSZ' 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

Penalty 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. 129 purpose.

Completion Date Nil

Measurement 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.

RemarksFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part Bill received

Bill No - 13371

Amt - 9,651/-

Dt - 23/09/2020

Bill receivable - 704/-

Neha
06/10/2020

23/09/2020

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 : 23-09-2020

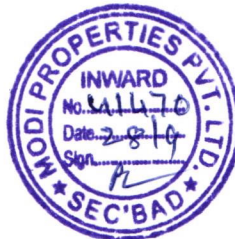
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Silver Oak Villas LLP		DC Date.	23-09-2020
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		Req ID	60115
		Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156012
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2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		16
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		24
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		32
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		192
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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

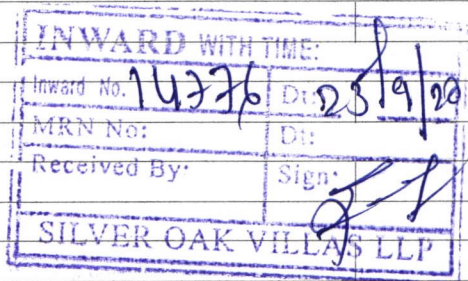
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,179.20			1,472.26
	736.13	736.13	Total Invoice Amount	9,651.46			
Rupees : Nine Thousand Six Hundred Fifty One and Paise Forty Six Only.							



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Authorised signatory

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