

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/10/20 -		Prepared by: D.SOWMYA	
PO/WO no. 70811		PO / WO Date. 28/9/20	
Supplier Name SSI Ip		PO/WO amount 23,590	
Firm/Company 4006 Ip		Project 8006 Ip	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13505	5/10/20	23,590
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 23,590			
Sl. No.	DC No	DC. Date	MRN No.
1.	11428	5/10/20	83625
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 23,590			
Amount F - Difference (A - E): GST-18% 23,590			
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/10/20	10/10	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/10/20		Prepared by: D.SOWMYA	
PO/WO no. 70811		PO / WO Date. 28/9/20	
Supplier Name SSIK		PO/WO amount 23,590	
Firm/Company 606/1p		Project 200/1p	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13505	5/10/20	23,590
2			
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1.	11428	5/10/20	83625
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Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/10/20	15/10	

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

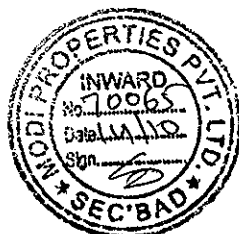
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13505	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020	
				PO No.		70811	
				PO Date.		28-09-2020	
				Req ID		60205	
				Req Date		25-09-2020	
				Loc Req No		156025	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 80 nos	4409	240	14.70	3,528.00	18	635.04
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" -160 nos	4409	1120	14.70	16,464.00	18	2,963.52
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13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		1,799.28		1,799.28		Total Invoice Amount	
						19,992.00	
						3,598.56	
						23,590.56	
Rupees : Twenty Three Thousand Five Hundred Ninty and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-09-2020 13:05:47



70811

28.09.20 5:24:34

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	70811	156025
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	30-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 3' x 1.5" x 3/4" - 80 nos	240.00	14.70	0.00	18.00	4,163.04
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5" x 3/4" - 160 nos	1,120.00	14.70	0.00	18.00	19,427.52
Total Order Value . . .					23,590.56
Rupees : Twenty Three Thousand Five Hundred Ninty and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / Brand Salwood from Malysia with design.

Payment Terms with in a day or next day

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 from site.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for villa no - 69 to 76 purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name :

29/09/2020

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form - Door Beeding														
Company	Silver Oak Villas LLP	Site & Phase	Silver Oak Villas											
Req. no.	156025	Req. Date	24.09.20											
Material required before	Urgent	ID no.	60205											
Prepared by:	G.chadra karth	Approved by (sign):												
Flat / Block no:	For V.no:- 69 to 76													
Type A 1210 Sft 3BHK Order Value:	8 Villas													
Type B 1010 Sft 2BHK Order Value:	0 Flats													
S No.	Item Description	Units	Qty required for Type B 1010 Sft	2BHK flat	Qty required for Type A 1210 Sft	3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	0.00	20.00	0.00	0.00	8.00	0.00	0.00	160.00	1.46		
2	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	0.00	10.00	0.00	0.00	8.00	0.00	0.00	80.00	0.31		
	Total									0.00	240.00	1.77		

APPROVED

29 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

11/09/20

DELIVERY CHALLAN

Summit Sales LLP

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

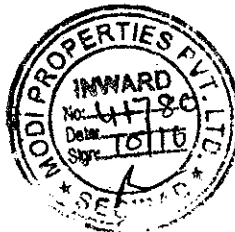
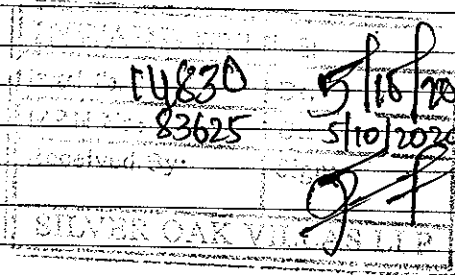
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 05-10-2020

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Silver Oak Villas LLP		DC Date.	05-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70811
		PO Date.	28-09-2020
		Req ID	60205
		Req Date	25-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156025
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	240
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	1120
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction