

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70772		PO / WO Date. 26/9/20.	
Supplier Name SS/Ip.		PO/WO amount 1,39,459	
Firm/Company Sov/Ip		Project Sov/Ip.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13524	5/10/20.	1,04,024
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,04,024
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11447	5/10/20	83643 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,04,024
Amount E – PO / WO value:			1,39,459.
Amount F – Difference (A – E): GST-18%			
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	7/10/20.	12/10.	

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/-

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

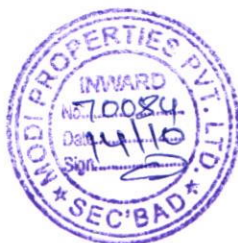
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13524	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020	
				PO No.		70772	
				PO Date.		26-09-2020	
				Req ID		60108	
				Req Date		23-09-2020	
				Loc Req No		156015	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door with honey coamb filling	4418	10	3444.00	34,440.00	18	6,199.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In WPC Door with honey coamb filling	4418	12	2798.00	33,576.00	18	6,043.68
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	44	105.00	4,620.00	18	831.60
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IGST				CGST		SGST	
				7,934.04		7,934.04	
Total Taxable Amount				88,156.00		15,868.08	
Total Invoice Amount				104,024.08			
Rupees : One Lakh(s) Four Thousand Twenty Four and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

26-Sep-20 10:59:11 AM



From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	70772	156015
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
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 Door with honey coamb filling	10.00	3,444.00	0.00	18.00	40,639.20
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos WPC Door with honey coamb filling	12.00	2,798.00	0.00	18.00	39,619.68
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC Door with honey coamb filling	11.00	2,730.00	0.00	18.00	35,435.40
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	20.00	541.00	0.00	18.00	12,767.60
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	44.00	105.00	0.00	18.00	5,451.60
Total Order Value . . .					139,459.48
Rupees : One Lakh(s) Thirty Nine Thousand Four Hundred Fifty Nine and Paise Fourty Eight Only.					

Terms and Conditions :-**Specification / Brand** Panel door with wpc door frame honey coamb filling rate per sft is Rs. 189+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**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 Villa no-73,74,75, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

① Part Bill Received
a) Bill - 13524, Amt - 1,04,024
Dt - 5/10/20
Bill Receivable - 35,435/-
dy 11/10

Summit Sales LLP

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

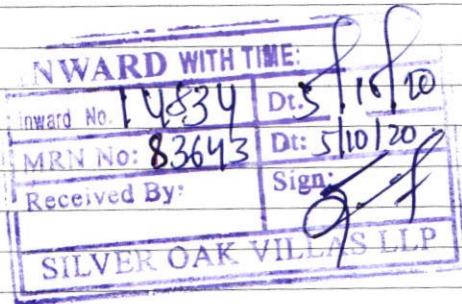
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details		DC No.	11447
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	05-10-2020
		PO No.	70772
		PO Date.	26-09-2020
		Req ID	60108
		Req Date	23-09-2020
		Loc Req No	156015
Description of Goods		HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	12
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	44
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020	
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E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 5620 7070
 E-Way Bill Date: 05/10/2020 04:49 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 05/10/2020 04:49 PM [10Kms]
 Valid Until: 06/10/2020

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. 13524
 Document Date 05/10/2020
 Transaction Type: Regular
 Value of Goods ₹ 104024.08
 HSN Code 4418 - PANEL DOOR WPC(+4)
 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 & 13524 & 05/10/2020	CHERLAPALLY	05/10/2020 04:49 PM	36ACQFS2044C1Z7	-	-



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