

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71833.		PO / WO Date. 15/10/20	
Supplier Name SS/Ip.		PO/WO amount 43,164	
Firm/Company SS/Ip.		Project SS/Ip.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13717	19/10/20.	22,078
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,078
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11623	19/10/20	84137 ☒ 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:			22,078
Amount E – PO / WO value:			43,164.
Amount F – Difference (A – E): GST-18%			21,086/-
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		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	22/10/20 22/10		

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

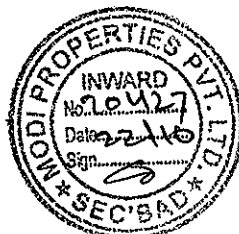
1 of 1 : 19-10-2020

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		13717		
				Invoice Date.		19-10-2020		
				PO No.		71333		
				PO Date.		15-10-2020		
				Req ID		60725		
				Req Date		13-10-2020		
				Loc Req No		156076		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -		8301	2	2350.00	4,700.00	18	846.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"		8302	45	218.00	9,810.00	18	1,765.80
3	2092 - Carpentry - hardware - Door Stopper - NA -		8302	40	105.00	4,200.00	18	756.00
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IGST		CGST	SGST	Total Taxable Amount		18,710.00		3,367.80
		1,683.90	1,683.90	Total Invoice Amount		22,077.80		
Rupees : Twenty Two Thousand Seventy Seven and Paise Eighty Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-Oct-20 4:32:42 PM



71333

10.10.20 12:34:48

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	71333	156076
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	20.00	541.00	0.00	18.00	12,767.60
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	45.00	218.00	0.00	18.00	11,575.80
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	40.00	105.00	0.00	18.00	4,956.00
Rupees : Fourty Three Thousand One Hundred Sixty Four and Paise Fourty Only.					
Total Order Value . . .					43,164.40

Terms and Conditions :-

Specification / Brand	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-72,81,83, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

① Part bill recd
Inv: 13717
Amt: 22,078/2
Dt: 19/10/20
Bill recd bh
28/10

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - WPC Panel Doors and hardware													
Company	SOV LLP	Site & Phase	SOV										
Req. no.	156076	Req. Date	13-10-2020										
Material required before	15-10-2020	ID no.	60725										
Prepared by:	G. Mona	Approved by (sign):											
Flat / Block no:	V no : 72.81.83												
Type A1 1100 Sft 2BHK Order Value:	3 Flats												
Type A2 1100 Sft 2BHK Order Value:	0 Flats												
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	Panel Doors-38" x 80"	nos	-	-	-	-	-	-	-	-	-	-	
2	Panel Doors-32" x 82"	nos	-	-	-	5	-	-	0	0.00	0.00	-	
3	Panel Doors-32" x 80"	nos	-	-	-	-	-	-	0	0.00	0.00	-	
4	Panel Doors-26" x 82"	nos	-	-	-	4	-	-	0	0.00	0.00	-	
5	Panel Doors-26" x 80"	nos	-	-	-	5	-	-	0	0.00	0.00	-	
6	Mortise Lock	nos	-	5	-	1	5	-	5	✓	✓	-	
7	Cylindrical Locks	nos	-	10	-	2	20	-	20	✓	✓	-	
8	SS Hinges-4" with screws	nos	-	15	-	3	45	-	45	✓	✓	-	
9	Magnetic Door Stopper	nos	-	10	-	4	40	-	40	✓	✓	-	
	Total						110	-	110	0.00	0.00		

DELIVERY CHALLAN

Summit Sales LLP

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

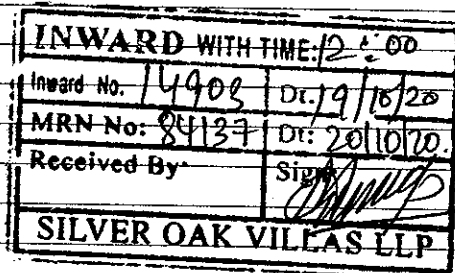
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		Req ID	60725
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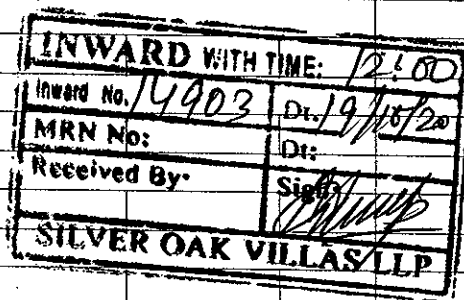
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