

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71378		PO / WO Date. 17/10/20.	
Supplier Name SSlp.		PO/WO amount 24,0861	
Firm/Company Govt		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3901	29/10/20.	39,251
2			1
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,251
Sl. No.	DC No.	DC. Date	MRN No.
1.	Govt 3245	20/10/20.	24182
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:			39,251
Amount E – PO / WO value:			24,0861
Amount F – Difference (A – E). GST-18%			2,01,6101
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		31.10.2020 7/11/20.	
Remarks: Part bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 NOV 2020
Date	31/10/20	MINISH PARIKH MANAGER PROCUREMENT	

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd
21/10M/s *Citrus one villa hp*

DC No. : 32450

Date : 20/10/20

Site: *(Chetlapally)*

Vehicle No. : DP2384931

P.O. / W.O. No. : 41378-1506

P.O. / W.O. Date : 16/10/20

Sl. No.	PARTICULARS	Quantity
1	<i>1, openable window 2' x 4' = 12 (1/05)</i>	<i>96:0054</i>
2		
3		
4		
5		
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7		
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10		
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12		
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14		
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16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: *P. N. S. Reddy*Stamp: *[Signature]*

Date : 25/10/20

For SUMMIT SALES LLP

Authorized Signatory

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 : 29-10-2020

Customer Details				Invoice No.		13901	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-10-2020	
				PO No.		71378	
				PO Date.		17-10-2020	
				Req ID		60633	
				Req Date		09-10-2020	
				Loc Req No		156065	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 12 nos		96	346.50	33,264.00	18	5,987.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,993.76				2,993.76		Total Taxable Amount	
				Total Invoice Amount		33,264.00	
						5,987.52	
						39,251.52	
Rupees : Thirty Nine Thousand Two Hundred Fifty One and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-10-2020 14:39:28



10.10.20 12:35:31

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71378	156065
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 16 nos	384.00	294.00	0.00	18.00	133,217.28
2 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 12 nos	96.00	346.50	0.00	18.00	39,251.52
3 2185 - Carpentry - windows - Al. Fixed - 3 ft x 4 ft - sft 16 nos	192.00	210.00	0.00	18.00	47,577.60
4 2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft 05 nos	52.50	336.00	0.00	18.00	20,815.20
Total Order Value . . .					240,861.60
Rupees : Two Lakh(s) Fourty Thousand Eight Hundred Sixty One and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

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 V.no. 90,91,92,93,94.

Completion Date Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay.

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.

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name :

17/10/2020

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Estimate/Draft PO

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval

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	71378	156065	
	Doc Date	16-10-2020		
	Quote No	Nil		
	Quote Date	16-10-2020		
	SupplyType	Supply		

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 Phone. Contact: Security 65908777, 9502288244 Sanjay

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--------------------------	-----

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Remarks

For **Silver Oak Villas LLC**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

16-10-2020 14:26:51

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval**Supplier Details**

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	71380	156065
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 2'0 x 2'2" - 05 nos	21.70	450.00	0.00	18.00	11,522.70
Rupees : Eleven Thousand Five Hundred Twenty Two and Paise Seventy Only.					Total Order Value ... 11,522.70

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used . Other specifications enclosed as per cir.no.565 (b) dtd.10.9.10
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 90,91,92,93,94 purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
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.
Remarks	

Draft PO for ApprovalFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

17-10-2020 14:39:28

Original / Office Copy / Purchase Div. Copy

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	71378	156065
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
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Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver Oak Villas LLP
(Cherlapally)

Site:

DC No.

3245

Date

20/10/20

Vehicle No.

DP23X4931

P.O. / W.O. No.

41378-15606

P.O. / W.O. Date

16/10/20

Sl.
No.

PARTICULARS

Quantity

1

A, openable window 2'x4' = 12 (nos) 96:00

2

3

4

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20

INWARD WITH TIME:	
Inward No. 14911	Dt. 20/10/20
MRN No: 84182	Dt: 20/10/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

GSTIN :

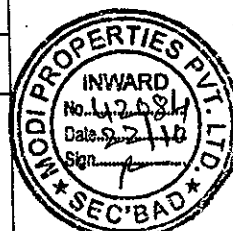
Received the above materials in good condition.

Received by:

Stamp:

Date:

20/10/20



For SUMMIT SALES LLP

Authorised Signatory