PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.		Prepared by:	D.SOWMYA
PO/WO no.	70814.		PO / WO Date.	28/9/20
Supplier Name	SSllp.		PO/WO amount	30,417.
Firm/Company	Sovllp.		Project	Sovllp.
Sl. No.	Bill No.		Bill Date	Bill amount
1	14097		7/11/20.	30,417
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				30,417

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3964	5/11/20	84905	☑ 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:	30,417
Amount E – PO / WO value:	30,417
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/11/20	10/11					

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

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	14097
Silver Oak Villas LLP	Invoice Date.	07-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70814
	PO Date.	28-09-2020
	Req ID	60215
	Req Date	25-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156029

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		22	136.50	3,003.00	18	540.54
	2'9" x 4'0 - 02 nos						
2	8184 - Steel - other - MS Gate - NA - Sft		86	136.50	11,739.00	18	2,113.02
	10'9" x 4'0 - 02 nos						
3	8185 - Steel - other - MS Railing - NA - Sft		98.04	111.30	10,911.85	18	1,964.12
	8'2" x 3'0 - 04 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		206.04	0.60	123.62	18	22.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,777.47	4,639.92
	2,319.96	2,319.96	Total Invoice Amount	30,417.41	

Rupees : Thirty Thousand Four Hundred Seventeen and Paise Fourty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71064 Date 11/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	: 3064
Date	: 5/11/20
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: 70814
P.O. / W.O. Date	: 27/7/20.

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 2'.9" x 4'.0 = 02 (Nos)	22.00 sft
2	— do — 10'.9" x 4'.0 = 02 (")	86.00 "
3	M.S. Railing 8'.2" x 3'.0 = 04 (")	98.04 sft
4	Hardi	204.04 sft
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GSTIN :

Received the above materials in good condition.

Received by : Chandrakanth

Stamp:

Date : 5/11/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 29-09-2020 13:05:47

70814
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	**Doc No**	70814	156029
	Doc Date	28-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *2'9" x 4'0 - 02 nos*	22.00	136.50	0.00	18.00	3,543.54
2	8184 - Steel - other - MS Gate - NA - Sft *10'9" x 4'0 - 02 nos*	86.00	136.50	0.00	18.00	13,852.02
3	8185 - Steel - other - MS Railing - NA - Sft *8'2" x 3'0 - 04 nos*	98.04	111.30	0.00	18.00	12,875.99
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	206.04	0.60	0.00	18.00	145.88
					Total Order Value . . .	**30,417.42**

Rupees : Thirty Thousand Four Hundred Seventeen and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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. 128 & 129.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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

29/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form Railling & Gates

Company	Silver Oak Villas LLP	Site & Phase	SOV
Req No:-	**156029**	Req. Date	25/09/2020
Material required before	02/10/2020	Approved by:	
Prepared by:	K.Purshotham	ID no.	60215
Villa no:	**V.no 128 & 129**		
Type-A 1645 Sft 3BHK Order Value:	1	club house	
Type A 1210 Sft 3BHK Order Value:	0	Flats	
Type B 1010 Sft 2BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
GATE & Elevation Railing												
1	MS Gate 2'9" X 4'(single)	nos	2	-	-	-	2	-	2	22.0		
2	MS Gate 10'9" x 4'(Double)	nos	2	-	-	-	2	-	2	86.0		
3	MS Railing 8'2" X 3'	nos	4	-	-	-	4	-	4	97.9		
	Total		4				8	-	8	205.9		

70814

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No. : 3064
	Date : 5/11/20
Site:	Vehicle No. : AP23Q4931
	P.O. / W.O. No. : 70814
	P.O. / W.O. Date : 27/7/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 2'.9" x 4'.0 = 02 (Nos)	22.00 Sft
2	-do- 10'.9" x 4'.0 = 02 (")	86.00 "
3	M.S. Railing 8'.2" x 3'.0 = 04 (")	98.04 Sft
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15	INWARD WITH TIME:	
16	Inward No. 5014 Dt: 5/11/20	
17	MRN No: 84905 Dt: 5/11/20	
18	Received By: Sign:	
19	SILVER OAK VILLAS LLP	
20		

GSTIN :

Received the above materials in good condition.

Received by: Dhanalakshmi

Stamp:

Date : 5/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42617 Date 10/11/20 Sign

For **SUMMIT SALES LLP**

Authorised Signatory