

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/11/2020		Prepared by: NEHA.CH	
PO/WO no. 72062		PO / WO Date. 11/11/20	
Supplier Name S.S.L.P.		PO/WO amount 136717.16	
Firm/Company Sov Up		Project Sov	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14239	17/11/20	31,671.2
2	14292	19/11/20	105,045.96
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	12081	17/11/20	85266
2.	12126	19/11/20	85370
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:			
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		30/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	28/11/20	28/11	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14239	
Silver Oak Villas LLP SY NO 291, CHERLAPALLY, HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-11-2020	
				PO No.		72062	
				PO Date.		11-11-2020	
				Req ID		61428	
				Req Date		10-11-2020	
				Loc Req No		156144	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				26,840.00		4,831.20	
2,415.60				2,415.60		Total Invoice Amount	
				31,671.20			
Rupees : Thirty One Thousand Six Hundred Seventy One and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

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

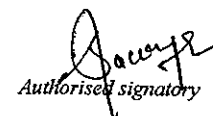
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

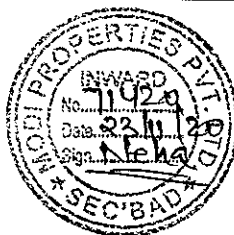
Customer Details				Invoice No.		14292	
Silver Oak Villas LLP s no 291,cherlapally,hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-11-2020	
				PO No.		72062	
				PO Date.		11-11-2020	
				Req ID		61428	
				Req Date		10-11-2020	
				Loc Req No		156144	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		10	2240.00	22,400.00	18	4,032.00
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1866.00	22,392.00	18	4,030.56
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	48	105.00	5,040.00	18	907.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				89,022.00		16,023.96	
Total Invoice Amount				105,045.96			
Rupees : One Lakh(s) Five Thousand Fourty Five and Paise Ninty Six Only.							

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-Nov-20 11:55:25 AM

Original



72062

06.11.20 4:55:09

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	72062	156144
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

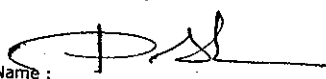
Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,296.00	0.00	18.00	27,092.80
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10.00	2,240.00	0.00	18.00	26,432.00
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	12.00	1,866.00	0.00	18.00	26,422.56
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	80.00	218.00	0.00	18.00	20,579.20
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	48.00	105.00	0.00	18.00	5,947.20
Total Order Value ...					136,717.16
Rupees : One Lakh(s) Thirty Six Thousand Seven Hundred Seventeen and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Within 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-71,72,67,66, purpose.
Completion Date	Nil
Measurment	Nil

For Silver Oak Villas LLP

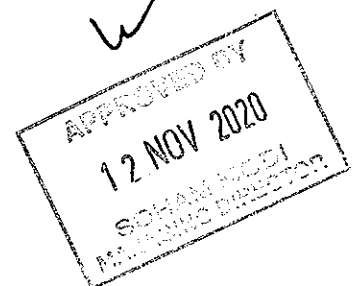
Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : 11/11/2020

Purchase Order

Page(s) 2 Of 2

11-Nov-20 11:55:25 AM

Security

Nil

Remarks

Nil

Original / Office Copy / Purchase Div.Copy

[A large diagonal line is drawn across the center of the page, likely indicating a cancellation or a placeholder for a signature.]

For **Silver Oak Villas LLP**

Authorised Signatory

[Handwritten signature]

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Nov-1

Requisition Form - WPC Panel Doors and hardware									
Company		SOV LLP		Site & Phase		SOV			
Req. no.		156144		Req. Date		10-11-2020			
Material required before		12-11-2020		ID no.		61428			
Prepared by:		G. Mona		Approved by (sign):					
Flat / Block no:		V no : 71,72,67,66							
Type A1 1100 Sft 2BHK	Order Value:	4	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
1	Panel Doors-38" x 80"	nos	-	-	-	-	-	-	-
2	Panel Doors-32" x 82"	nos	-	2	-	5	10	-	✓ 10
3	Panel Doors-32" x 80"	nos	-	2	-	5	10	-	✓ 10
4	Panel Doors-26" x 82"	nos	-	3	-	4	12	-	✓ 12
5	Panel Doors-26" x 80"	nos	-	-	-	-	-	-	0
6	Mortise Lock	nos	-	4	-	1	4	-	✓ 4
7	Cylindrical Locks	nos	-	15	-	2	30	-	✓ 30
8	SS Hinges-4" with screws	nos	-	20	-	4	80	-	✓ 80
9	Magnetic Door Stopper	nos	-	12	-	4	48	-	✓ 48
Total							194	-	194
							578.67		53.78

APPROVED
11 NOV 2020
PRABHAKAR
MANAGER PURCHASE

APPROVED BY
12 NOV 2020
SOHAM MOJJI
MANAGING DIRECTOR

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details		DC No.	12081
Silver Oak Villas LLP SY NO 291, CHERLAPALLY, HYD GSTIN : 36ADBFS3288A2Z7		DC Date.	17-11-2020
		PO No.	72062
		PO Date.	11-11-2020
		Req ID	61428
		Req Date	10-11-2020
		Loc Req No	156144
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD WITH TIME:	
Inward No. 15080	Dt. 17/11/20
MRN No: 85266	Dt: 17/11/2020
Received By:	Sign: Niranjan
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

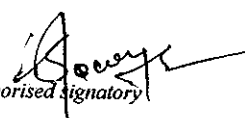
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details					Invoice No.		14239	
Silver Oak Villas LLP SY NO 291, CHERLAPALLY, HYD GSTIN : 36ADBFS3288A2Z7					Invoice Date.		17-11-2020	
					PO No.		72062	
					PO Date.		11-11-2020	
					Req ID		61428	
					Req Date		10-11-2020	
					Loc Req No		156144	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00	
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		26,840.00		4,831.20
		2,415.60	2,415.60	Total Invoice Amount		31,671.20		
Rupees : Thirty One Thousand Six Hundred Seventy One and Paise Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details		DC No.	12126
Silver Oak Villas LLP		DC Date.	19-11-2020
s no 291,cherlapally,hyd		PO No.	72062
		PO Date.	11-11-2020
		Req ID	61428
		Req Date	10-11-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156144
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	12
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	48
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 15096	Dt. 19/11/20
MRN No: 85370	Dt: 19/11/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14292	
Silver Oak Villas LLP s no 291,cherlapally,hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-11-2020	
				PO No.		72062	
				PO Date.		11-11-2020	
				Req ID		61428	
				Req Date		10-11-2020	
				Loc Req No		156144	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80	
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In		10	2240.00	22,400.00	18	4,032.00	
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1866.00	22,392.00	18	4,030.56	
4 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40	
5 2092 - Carpentry - hardware - Door Stopper - NA -	8302	48	105.00	5,040.00	18	907.20	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		89,022.00	16,023.96	
	8,011.98	8,011.98	Total Invoice Amount		105,045.96		
Rupees : One Lakh(s) Five Thousand Fourty Five and Paise Ninty Six Only.							

INWARD WITH TIME:	
Inward No. 1509	Dt. 19/11/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction