

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	MINISH
PO/WO no.	72695	PO / WO Date.	03/12/2020
Supplier Name	SSL LP	PO/WO amount	26,097/-
Firm/Company	SON LLP	Project	SON Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	14640	07/12/2020	26,097/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12441	07/12/2020	86093	☒ 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:

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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

19/12/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20						

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. 0.000/- 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 : 07-12-2020

Customer Details				Invoice No.		14640	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-12-2020	
				PO No.		72695	
				PO Date.		03-12-2020	
				Req ID		61994	
				Req Date		02-12-2020	
				Loc Req No		156212	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392.40
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
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15							
IGST		CGST	SGST	Total Taxable Amount		22,116.00	3,980.88
		1,990.44	1,990.44	Total Invoice Amount		26,096.88	
Rupees : Twenty Six Thousand Ninty Six and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page (3) 1 Of 1

03-Dec-20 4:16:46 PM

Orig

72695

25.11.20 1:28:07

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72695	156212
Doc Date	03-12-2020	
Quote No	nil	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	2,660.00	0.00	18.00	6,277.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	10.00	218.00	0.00	18.00	2,572.40
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	8.00	105.00	0.00	18.00	991.20
Total Order Value . . .					26,096.88

Rupees : Twenty Six Thousand Ninty Six and Paise Eighty Eight 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 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 43,46,77 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form - WPC Panel Doors and hardware													
Company		SOV LLP		Site & Phase		SOV							
Req. no.	156212	Req. Date	02-12-2020										
Material required before	Urgent	ID no.	619519										
Prepared by:	G. Mona	Approved by (sign):											
Flat / Block no:	V no : 43.46.77												
Type A1 1100 Sft 2BHK Order Value:	2	Flats											
Type A2 1100 Sft 2BHK Order Value:	2	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	-	1	-	-	2	-	✓	41.1	3.8		
2	Panel Doors-32" x 82"	nos	-	2	-	-	3	-	✓	109.33	10.16		
3	Panel Doors-32" x 80"	nos	-	-	-	-	5	-	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	-	-	-	-	-	-	0	0.00	0.00		
6	Mortise Lock	nos	-	-	-	-	-	-	-	-	-		
7	Cylindrical Locks	nos	-	-	-	-	1	-	-	-	-		
8	SS Hinges-4" with screws	nos	-	-	-	-	2	-	-	-	-		
9	Magnetic Door Stopper	nos	-	5	-	-	2	-	✓	10.00	-		
			-	2	-	-	4	-	✓	8.00	-		
	Total							26	26	168.44	13.98		

APPROVED
03 DEC 2020
S. MANAGER PURCHASE
S. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	07-12-2020
		PO No.	72695
		PO Date.	03-12-2020
		Req ID	61994
		Req Date	02-12-2020
		Loc Req No	156212
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	10
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	8
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WARD WITH TIME:

ward No. 15207 Dt. 8/12/2020

WON No. 86093 Dt. 8/12/2020

Received By: Sign:

SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory