

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/2020		Prepared by: NEHA .C	
PO/WO no. 72853		PO / WO Date. 09/12/2020	
Supplier Name SSVLP		PO/WO amount 59,129.81-	
Firm/Company SOV LLP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14707	10/12/20	45,264.81-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			45,264.81-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	12508	10/12/2020	86179 ☐ 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:			45,264.81-
Amount E - PO / WO value:			59,129.81-
Amount F - Difference (A - E): GST-18%			13865/-
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		21/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	18/12/20		

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. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 10-12-2020

Customer Details				Invoice No.		14707	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-12-2020	
				PO No.		72853	
				PO Date.		09-12-2020	
				Req ID		62181	
				Req Date		09-12-2020	
				Loc Req No		156230	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1866.00	7,464.00	18	1,343.52
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	4	1819.00	7,276.00	18	1,309.68
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,360.00	6,904.80
		3,452.40	3,452.40	Total Invoice Amount		45,264.80	
Rupees : Fourty Five Thousand Two Hundred Sixty Four and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-Dec-20 5:00:55 PM



72853

05.12.20 12:12:19

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	72853	156230
Doc Date	09-12-2020	
Quote No	Nil	
Quote Date	09-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4.00	1,866.00	0.00	18.00	8,807.52
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4.00	1,819.00	0.00	18.00	8,585.68
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	10.00	541.00	0.00	18.00	6,383.80
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	20.00	218.00	0.00	18.00	5,144.80
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value ...					59,129.80

Rupees : Fifty Nine Thousand One Hundred Twenty Nine and Paise Eighty 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 servant door replacement at Villa no 92,93, 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 : __/__/__

Part bill received

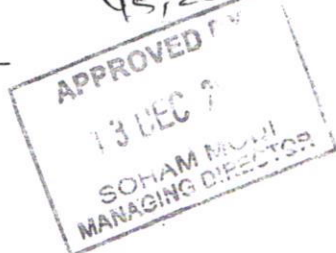
@ 14707-10/12/20-45,264.8/-

Bal amt - 13,865/-

Rkh

18/12/20

W



Requisition Form - WPC Panel Doors and hardware													
Company		SOV LLP		Site & Phase		SOV							
Req. no		156230		Req. Date		09-12-2020							
Material required before		10-12-2020		ID no.		62181							
Prepared by:		G. Mona		Approved by (sign):									
Flat / Block no:		V no : 92,93											
Type A1 1100 Sft 2BHK Order Value:		2		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	-	-	-	-	-	-
2	Panel Doors-32" x 82"	nos	-	-	-	-	3	-	0	0.00	0.00	-	-
3	Panel Doors-32" x 80"	nos	-	-	-	-	5	-	0	0.00	0.00	-	-
4	Panel Doors-26" x 82"	nos	-	1	-	-	4	4	4	72.89	6.77	-	-
5	Panel Doors-26" x 80"	nos	-	2	-	-	2	4	4	71.11	6.61	-	-
6	Mortise Lock	nos	-	10	-	-	1	10	10	-	-	-	-
7	Cylindrical Locks	nos	-	5	-	-	2	10	10	-	-	-	-
8	SS Hinges-4" with screws	nos	-	10	-	-	2	20	20	10.00	-	-	-
9	Magnetic Door Stopper	nos	-	5	-	-	4	20	20	8.00	-	-	-
Total							68	-	68	162.00	13.38		

APPROVED BY
 S. CHANDRA MOULI
 MANAGING DIRECTOR

Summit Sales LLP

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

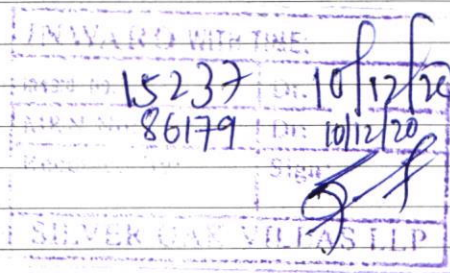
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3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	10
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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