

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/20		Prepared by: NEHA .C	
PO/WO no. 72941		PO / WO Date. 14/12/20	
Supplier Name SSIP		PO/WO amount 41,239/-	
Firm/Company Silver oak villas LLP		Project Silver oak villas.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	4843	12/12/20	15,836/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,836/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ 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:			15,836/-
Amount E – PO / WO value:			41,239/-
Amount F – Difference (A – E): GST-18%			25,403/-
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		25/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/12/20	21/12	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Supplier / Customer / Transporter - Copy

Customer DetailsSilver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14843
Invoice Date.	17-12-2020
PO No.	72941
PO Date.	14-12-2020
Req ID	62268
Req Date	14-12-2020
Loc Req No	156237

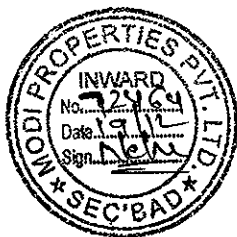
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
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15							
IGST	CGST	SGST	Total Taxable Amount	13,420.00			2,415.60
	1,207.80	1,207.80	Total Invoice Amount	15,835.60			

Rupees : Fifteen Thousand Eight Hundred Thirty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Order Form - WPC Panel Doors and hardware			
Order no.		SOV LLP	
Material required before		156237	
Prepared by:		Urgent	
Flat / Block no:		G. Mona	
		V no : 70,69,73	
Type A1 1100 Sft 2BHK Order Value:		3	Flats
Type A2 1100 Sft 2BHK Order Value:		0	Flats
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat
1	Panel Doors-38" x 80"	nos	-
2	Panel Doors-32" x 82"	nos	-
3	Panel Doors-32" x 80"	nos	-
4	Panel Doors-26" x 82"	nos	-
5	Panel Doors-26" x 80"	nos	-
6	Mortise Lock	nos	-
7	Cylindrical Locks	nos	5
8	SS Hinges-4" with screws	nos	4
9	Magnetic Door Stopper	nos	25
Total			6

Purchase Order

14-Dec-20 1:18:52 PM



72941

05.12.20 12:14:14

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	72941	156237
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8.00	541.00	0.00	18.00	5,107.04
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	75.00	218.00	0.00	18.00	19,293.00
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	24.00	105.00	0.00	18.00	2,973.60
Total Order Value . . .					41,238.64

Rupees : Forty One Thousand Two Hundred Thirty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand Brand will be 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 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 V no-70,69,73, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

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 : 17-12-2020

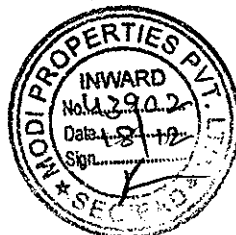
Customer Details		DC No.	12620
Silver Oak Villas LLP		DC Date.	17-12-2020
sy no 291,cherlapally hyd		PO No.	72941
		PO Date.	14-12-2020
		Req ID	62268
		Req Date	14-12-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156237
Description of Goods		HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	50
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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INWARD WITH TIME:	
Inward No. 15258	DL 17/12/20
MRN No: 86421	DL 17/12/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSPORT 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 : 17-12-2020

Customer Details				Invoice No.		14843	
Silver Oak Villas LLP				Invoice Date.		17-12-2020	
sy no 291,cherlapally hyd				PO No.		72941	
GSTIN : 36ADBFS3288A2Z7				PO Date.		14-12-2020	
				Req ID		62268	
				Req Date		14-12-2020	
				Loc Req No		156237	
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15							
INWARD WITH TIME: Inward No. 15258 Dt. 17/12/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP							
IGST				CGST		SGST	
				1,207.80		1,207.80	
Total Taxable Amount				13,420.00		2,415.60	
Total Invoice Amount				15,835.60			
Rupees : Fifteen Thousand Eight Hundred Thirty Five and Paise Sixty Only.							

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