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	SSLLP	PO/WO amount	41,239/-
~~Firm/Company~~	Silver oak villas LLP	~~Project~~	Silver oak villas.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14843	17/12/20	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.			86421	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver 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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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7464 Date 19/12 Sign.

Authorised signatory

...n Form - WPC Panal Doors and hardware				
...ny				
... no.		SOV LLP		Site & Phase
...aterial required before		156237		Req. Date
Prepared by:		Urgent		ID no.
Flat / Block no:		G. Mona		Approved by
		V no : 70,69,73		
Type A1 1100 Sft 2BHK Order Value:		3	Flats	
Type A2 1100 Sft 2BHK Order Value:		0	Flats	

7294

S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK 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	-	5
7	Cylindrical Locks	nos	-	4
8	SS Hinges-4" with screws	nos	-	25
9	Magnetic Door Stopper	nos	-	6
	Total			

Purchase Order

14-Dec-20 1:18:52 PM

72941

05.12.20 12:14:14

...mpany : **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	**Doc No**	72941	156237
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2020	
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	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 : Fourty 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
Penality 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
Measurment	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

Customer Details		
Silver Oak Villas LLP	DC No.	12620
sy no 291,cherlapally hyd	DC Date.	17-12-2020
	PO No.	72941
	PO Date.	14-12-2020
	Req ID	62268
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	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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24	INWARD WITH TIME:		
25	Inward No. 15258 Dt. 17/12/20		
26	MRN No: 86421 Dt: 17/12/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. INWARD No. 11290.2 Date 18-12 Sign. SECBAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	14843
sy no 291,cherlapally hyd	Invoice Date.	17-12-2020
	PO No.	72941
	PO Date.	14-12-2020
	Req ID	62268
GSTIN : 36ADBFS3288A2Z7	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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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory