

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/1/21		Prepared by: PRABHAKAR	
PO/WO no. 73563		PO / WO Date. 5-1-21	
Supplier Name S S L L P		PO/WO amount 1,98,063.00	
Firm/Company S O V L L P		Project Phase - IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15504	21-1-21	4,951.58
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,951.58
Sl. No.	DC .No	DC. Date	MRN No.
1.	3507	5/1/21	87220
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4951.58
Amount E – PO / WO value:			1,98,063.00
Amount F – Difference (A – E): GST-18%			1,93,112.00
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		1/2/21	
Remarks: Short material received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/1/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15504	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-01-2021	
				PO No.		73563	
				PO Date.		05-01-2021	
				Req ID		62339	
				Req Date		16-12-2020	
				Loc Req No		156244	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 12'6" x 3'0 - 40 nos		37.5	111.30	4,173.75	18	751.28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		37.5	0.60	22.50	18	4.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				377.66		377.66	
Total Taxable Amount				4,196.25		755.32	
Total Invoice Amount				4,951.58			
Rupees : Four Thousand Nine Hundred Fifty One and Paise Fifty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised Signatory

Purchase Order

73563

31.12.20 3:28:57

05-01-2021 15:36:43

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

Doc No	73563	156244
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 12"6" x 3"0 - 40 nos	1,500.00	111.30	0.00	18.00	197,001.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,500.00	0.60	0.00	18.00	1,062.00
Total Order Value . . .					198,063.00

Rupees : One Lakh(s) Ninty Eight Thousand Sixty Three Only.

Terms and Conditions :-

Specification / Brand All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Work done.

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 Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 97 to part 3 security room railing work purpose.

Completion Date Completed.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

① Part material received.
Invo: 15504
amt: 4951.58
Dt: 21/1/21
Bell verabh

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

06/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form Railing & Gates												
Company		Silver Oak Villas LLP ✓			Site & Phase		SOV					
Req No:-		156244 ✓			Req. Date		30-11-2020					
Material required before		02-12-2020			Approved by:							
Prepared by:		G.Mona			ID no.		62339					
Villa no:		villa no 97 to part 3 security room railing work purpose										
Type-A 1645 Sft 3BHK Order Value:		1	Villas									
Type A 1210 Sft 3BHK Order Value:		0	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required for Type A 1645 Sft 3BHK flat	Qty required for Type B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
GATE & Elevation Railing												
1	MS Railing 12'6"x 3'	ft	1	-	-	-	500	-	500	500.0	(40 nos)	
	Total		1				500	-	500	500.0		

73563

Revised - Sov.



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver Oak Villas Up
Charlapally

DC No.

3507

Date

5/1/21

Vehicle No.

AP2705631

P.O. / W.O. No.

73563

P.O. / W.O. Date

27/7/18

Site:

Sl.
No.

PARTICULARS

Quantity

1 M.S. railing 12.6' x 15" 01 (Nos)

500 Rft

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

9

20

INWARD WITH TIME:

Inward No. 15349

Dt. 5/1/21

MKN No: 87220

Dt: 6/1/21

Received By:

Sign:

SILVER OAK VILLAS LLP

GSTIN :

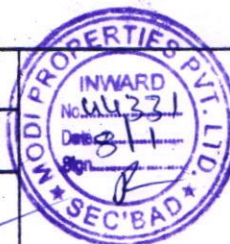
Received the above materials in good condition.

Received by

Stamp:

Date :

5/1/21



For SUMMIT SALES LLP

Authorised Signatory