

PURCHASE DIVISION
Advice for approval for credit to supplier

03/02/2021		Prepared by:		T.D. Murthy			
73814		PO / WO Date.		12/01/2021			
Supplier Name Summit Sales LLP		PO/WO amount		Rs. 38,405/-			
Firm/Company Silver Oak Villas LLP		Project		SOV - IX			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15613	28/01/2021	Rs. 38,405/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 38,405/-		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13308	28/01/2021	88016	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :					-		
Amount C –Other Debits :					-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:					Rs. 38,405/- ✓		
Amount E – PO / WO value:					Rs. 38,405/-		
Amount F – Difference (A – E):					-		
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			06/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 FEB 2021				
Date	2/2/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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

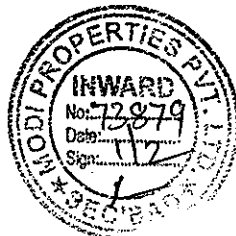
1 of 1 : 28-01-2021

Customer Details				Invoice No.	15613	
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	28-01-2021	
				PO No.	73814	
				PO Date.	12-01-2021	
				Req ID	63030	
				Req Date	12-01-2021	
				Loc Req No	156318	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 24nos		480	42.00	20,160.00	18	3,628.80
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 10nos		160	42.00	6,720.00	18	1,209.60
3 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06nos		72	42.00	3,024.00	18	544.32
4 8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 04nos		52	42.00	2,184.00	18	393.12
5 6189 - Miscellaneous - Hamali Charges - NA - Per		764	0.60	458.40	18	82.52
6						
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IGST	CGST	SGST	Total Taxable Amount	32,546.40		5,858.36
	2,929.18	2,929.18	Total Invoice Amount	38,404.75		

Rupees : Thirty Eight Thousand Four Hundred Four and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73814

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Page(s) 1 Of 1

12-01-2021 15:35:46

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBF3288A2Z7

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	73814	156318
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 24nos	480.00	42.00	0.00	18.00	23,788.80
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 10nos	160.00	42.00	0.00	18.00	7,929.60
3 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 06nos	72.00	42.00	0.00	18.00	3,568.32
4 8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 In - Rft 04nos	52.00	42.00	0.00	18.00	2,577.12
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	764.00	0.60	0.00	18.00	540.91
Total Order Value . . .					38,404.75

Rupees : Thirty Eight Thousand Four Hundred Four and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days.

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 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 Villa no. 126 & 130.

Completion Date Nil

Measurement 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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

[Signature]
12/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form Grills													
Company		Silver Oak Villas LLP		Site & Phase		SOV							
Req No.:-		156318		Req. Date		11-01-2021							
Material required before		14-01-2021		Approved by:									
Prepared by:		G.Mona		ID no.		63080							
Villa no.:		Vila: 126, 130											
Type-A1 1100 Sft 2BHK Order Value:		2		Villas									
Type A2 1100 Sft 2BHK Order Value:		0		Flats									
Type B 1010 Sft 2BHK Order Value:		0		Flats									
S No.	Item Description	Units	Qty required for A1 1100 Sft 2BHK flat	Qty required for A1 1100 Sft 2BHK flat	Qty required for A1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Balance Qty to be ordered	Qty Available at site	Quantity required	Quantity in sft	Inward No	Date
1	Z angle Frame 6'x4'	nos	24	24	-	-	-	24	-	24	576.0		
2	Z angle Frame 4'x4'	nos	10	10	-	-	-	10	-	10	80.0		
3	Z angle Frame 2'x4'	nos	6	6	-	-	-	6	-	6	63.0		
4	Z angle Frame 3'x3'6"	nos	4	4	-	-	-	4	-	4	48.0		
Total								44	-	44	767.0		

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

156318

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		72
4	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 In - Rft		52
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		764
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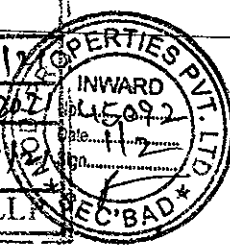
INWARD WITH TIME

Inward No. 15466 Dt. 28/1/21

MRN No: 88016 Dt. 29/1/21

Received By: *Jovan* Sign: *[Signature]*

SILVER OAK VILLAS LLP



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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

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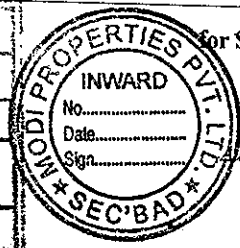
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MRN No.	
Received by	Sign
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]