

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		NEHA	
PO/WO no.		73939		PO / WO Date.		19/01/2021	
Supplier Name		S S Up		PO/WO amount		44,880/-	
Firm/Company		Sov Up		Project		Sov	
Sl. No.	Bill No.	15666		Bill Date	01/02/2021		
1					44,880/-		
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	44,880/-			
1.	13353	01/02/2021	88153	DC matches MRN			
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:							
Amount E - PO / WO value:							
Amount F - Difference (A - E): GST-18%							
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				08/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	03/02/2021	03/02/2021	03 FEB 2021				

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

#5-4-18773 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

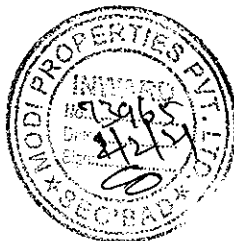
1 of 1 : 01-02-2021

Customer Details				Invoice No.		15666	
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-02-2021	
				PO No.		73939	
				PO Date.		19-01-2021	
				Req ID		63075	
				Req Date		13-01-2021	
				Loc Req No		156320	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	1	2590.00	2,590.00	18	466.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	2240.00	2,240.00	18	403.20
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,034.00	6,846.12
		3,423.06	3,423.06	Total Invoice Amount		44,880.12	
Rupees : Fourty Four Thousand Eight Hundred Eighty and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

73939

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19-Jan-21 11:43:08 AM

Origl

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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	73939	156320
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	1.00	2,590.00	0.00	18.00	3,056.20
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	2.00	2,296.00	0.00	18.00	5,418.56
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1.00	2,240.00	0.00	18.00	2,643.20
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2.00	1,866.00	0.00	18.00	4,403.76
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	10.00	541.00	0.00	18.00	6,383.80
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	15.00	218.00	0.00	18.00	3,858.60
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					44,880.12
Rupees : Forty Four Thousand Eight Hundred Eighty and Paise Twelve 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 Villa no 45,79, purpose.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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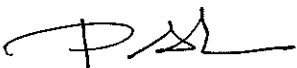
Original / Office Copy / Purchase Div. Copy

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 : / /

Requisition Form - Doors and hardware (Deluxe)													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		156320		Req. Date		#####							
Material required before		16-01-2021		ID no.		63076							
Prepared by:		G.Mona		Approved by (sign):									
Flat / Block no:		Villa no: 45, 79											
Type A 1620 Sft 3BHK Order Value:		1		Flats									
Type B 1790 Sft 3BHK 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-37" x 80"	nos	-	1	-	1	1	-	✓	21.1	2.0		
2	Panel Doors-32" x 82"	nos	-	2	-	1	2	-	✓	36.44	3.39		
3	Panel Doors-32" x 80"	nos	-	1	-	1	1	-	✓	18.22	1.69		
4	Panel Doors-26" x 82"	nos	-	2	-	1	2	-	✓	29.61	2.75		
5	Panel Doors-26" x 80"	nos	-	-	-	1	-	-	✓	0.00	0.00		
6	Mortise Lock	nos	-	6	-	1	6	-	✓	-	-		
7	Cylindrical Locks	nos	-	10	-	1	10	-	✓	-	-		
8	SS Hinges-4" with screws	nos	-	15	-	1	15	-	✓	-	-		
9	Magnetic Door Stopper	nos	-	20	-	1	20	-	✓	-	-		
	Total						57	-	✓	105.35	9.79		

APPROVED
 13 JAN 2021
 P. PRABHAKAR
 Sr. Manager Purchase

Summit Sales LLP

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

Email: purchase@modiproperties.com

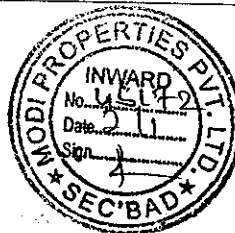
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13353
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	01-02-2021
		PO No.	73939
		PO Date.	19-01-2021
		Req ID	63075
		Req Date	13-01-2021
		Loc Req No	156320
	Description of Goods	HSN/SAC	Qty
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	4418	1
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	2
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	10
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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INWARD WITH TIME:	
Inward No. 15490	DT. 01/2/21
MRN No: 68153	DT. 2/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 01-02-2021

Customer Details				Invoice No.		15666	
Silver Oak Villas LLP				Invoice Date.		01-02-2021	
Sy No.291, cherlapally hyd				PO No.		73939	
GSTIN : 36ADBFS3288A2Z7				PO Date.		19-01-2021	
				Req ID		63075	
				Req Date		13-01-2021	
				Loc Req No		156320	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	1	2590.00	2,590.00	18	466.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	2240.00	2,240.00	18	403.20
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,423.06		3,423.06	
Total Taxable Amount				38,034.00		6,846.12	
Total Invoice Amount				44,880.12			
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