

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/02/2021		Prepared by: NEHA	
PO/WO no. 74052		PO / WO Date. 22/01/2021	
Supplier Name SSVLp		PO/WO amount 13,215/-	
Firm/Company Son Up		Project Son	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15663	01/02/2021	13,215/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 13,215/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	13350	01/02/2021	88148
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: 13215/-			
Amount E – PO / WO value: 13215/-			
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
Sign:			
Date	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/-

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.		15663	
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-02-2021	
				PO No.		74052	
				PO Date.		22-01-2021	
				Req ID		63251	
				Req Date		21-01-2021	
				Loc Req No		156328	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	2	2660.00	5,320.00	18	957.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	3	218.00	654.00	18	117.72
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,199.00		2,015.82	
Total Invoice Amount				13,214.82			
Rupees : Thirteen Thousand Two Hundred Fourteen and Paise Eighty Two Only.							

Rupees : Thirteen Thousand Two Hundred Fourteen and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-Jan-21 3:03:43 PM



74052

16.01.21 10:57:50

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A227

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	74052	156328
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	2.00	2,660.00	0.00	18.00	6,277.60
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos	3.00	218.00	0.00	18.00	771.72
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	5.00	105.00	0.00	18.00	619.50
Rupees : Thirteen Thousand Two Hundred Fourteen and Paise Eighty Two Only.					Total Order Value ... 13,214.82

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 93, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form - Doors and hardware (Deluxe)													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		156328		Req. Date		#####							
Material required before		Urgent		ID no.		63251							
Prepared by:		G.Mona		Approved by (sign):									
Flat / Block no:		Villa no: 93											
Type A 1620 Sft 3BHK Order Value		1		Flats									
Type B 1790 Sft 3BHK Order Value		0		Flats									

APPROVED

21 JAN 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

7403

3

Summit Sales LLP

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

Email: purchase@modiproperties.com

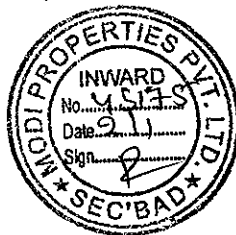
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13350
Silver Oak Villas LLP		DC Date.	01-02-2021
Sy No.291, cherlapally hyd		PO No.	74052
		PO Date.	22-01-2021
		Req ID	63251
GSTIN : 36ADBFS3288A2Z7		Req Date	21-01-2021
		Loc Req No	156328
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	3
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 15486	Di. 01/2/21
MEN No. 88148	Di. 21/2/21
Received By: <i>Roman</i>	Sign: <i>01/2/21</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15663		
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	01-02-2021		
				PO No.	74052		
				PO Date.	22-01-2021		
				Req ID	63251		
				Req Date	21-01-2021		
				Loc Req No	156328		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	2	2660.00	5,320.00	18	957.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	3	218.00	654.00	18	117.72
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
5							
6							
7							
8							
9							
10							
11							
12							
13	INWARD WITH TIME: INWARD NO. 15486 Dt. 01/2/21 MRN NO. Dt. Received By: <i>Soma</i> Sign: <i>1/2/21</i> SILVER OAK VILLAS LLP						
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,199.00		2,015.82
	1,007.91	1,007.91	Total Invoice Amount		13,214.82		
Rupees : Thirteen Thousand Two Hundred Fourteen and Paise Eighty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction