PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04.2.21	Prepared by:	T Bhasker
PO/WO no.	74167	PO / WO Date.	29/1/21
Supplier Name	SS LLP	PO/WO amount	37591
Firm/Company	Sov LLP	Project	Sov [illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	15676	1/2/21	37591
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37591

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13363	1/2/21	88157	☑ 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:	37591
Amount E – PO / WO value:	37591
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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 FEB 2021				
Date	4.2.21	4/2	MINISH PARIKH				

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

ORIGINAL 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	15676
Silver Oak Villas Part III, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	74167
	PO Date.	27-01-2021
	Req ID	63340
	Req Date	25-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft -		3	3115.00	9,345.00	18	1,682.10
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft		4	3044.00	12,176.00	18	2,191.68
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft -		1	3540.00	3,540.00	18	637.20
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		2	3398.00	6,796.00	18	1,223.28
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IGST	CGST	SGST	Total Taxable Amount	31,857.00		5,734.26
	2,867.13	2,867.13	Total Invoice Amount	37,591.26		

Rupees : Thirty Seven Thousand Five Hundred Ninty One and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 73975
Date: 2/2/21
Sign:

Purchase Order

 27-Jan-21 2:14:11 PM

74167
16.01.21 11:00:14

From 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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74167	183501
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	3.00	3,115.00	0.00	18.00	11,027.10
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	4.00	3,044.00	0.00	18.00	14,367.68
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	1.00	3,540.00	0.00	18.00	4,177.20
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	2.00	3,398.00	0.00	18.00	8,019.28
					Total Order Value . . .	**37,591.26**

Rupees : Thirty Seven Thousand Five Hundred Ninty One and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	WPC Door frames with section size of 4"x 2 1/2", Rate per rft is Rs. 177+ 18% GST
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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified above order is for Villa no 126 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 : __/__/____

Requisition Form - Door Frames	
Company	
Reg. no.	Silver Oak V
Material required before	183501
Prepared by:	28/01/2021
Flat / Block no:	Meenakshi
Material :-	V.no 126
Type A 1210 Sft 3BHK Order Value:	Door Frames
Type B 1010 Sft 2BHK Order Value:	1
Electrical duct doors	0
	0

7416

S No.	Item Description	
1	Main door frame 7' x 3'6" with threshold	Nos
2	Door frame 7' 3"x 3' without threshold	Nos
3	Door frame 7' 3" x 2'6" without threshold	Nos
4	Door frame 7' x 3' with threshold	Nos
5	Door frame 7' x 2'6" with threshold	Nos
	Total	

S No.	Item Description	
1	Main door side 7' 3" X 5" X 3"	Nos
2	Main door top /bottom 4' X 5" X 3"	Nos
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos
6	Other door sides 5' X 4" X 2 1/2"	Nos
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos
8	Fish Tail Holdfast	Nos
9	Wooden Screw 30 X 8 MM	Nos

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.	13363
Silver Oak Villas Part III, cherlapally hyd	DC Date.	01-02-2021
	PO No.	74167
	PO Date.	27-01-2021
	Req ID	63340
GSTIN : 36ADBFS3288A2Z7	Req Date	25-01-2021
	Loc Req No	183501

	Description of Goods	HSN/SAC	Qty
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos		3
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos		4
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos		1
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos		2
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 145169 Date 2/1 Sign

INWARD WITH TIME:
Inward No. 15494 Dt. 01/2/21
MRN No: 88|57 Dt: 2/1/21
Received By: [illegible] Sign: 01/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Silver Oak Villas Part III, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15676
Invoice Date.	01-02-2021
PO No.	74167
PO Date.	27-01-2021
Req ID	63340
Req Date	25-01-2021
Loc Req No	183501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft		4	3044.00	12,176.00	18	2,191.68
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INWARD WITH TIME:
Inward No. 15494 Dt. 01/2/21
MRN No: Dt.
Received By: Sign: 01/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	2,867.13	2,867.13	Total Taxable Amount	31,857.00		5,734.26
			Total Invoice Amount		37,591.26	

Rupees : Thirty Seven Thousand Five Hundred Ninty One and Paise Twenty Six Only.

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