

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		11/02/21		Prepared by:		Kullti	
PO/WO no.		74359		PO / WO Date.		02/02/21	
Supplier Name		SSIP		PO/WO amount		19,806/-	
Firm/Company		Silver oak villas IIP		Project		SOV IIP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15778	06/02/21		19,806/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
						19,806/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13456	06/02/21	88417	<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			
Amount B - Other Credits : Transportation charges							
-							
Amount C - Other Debits :							
-							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
						19,806/-	
Amount E - PO / WO value:							
						19,806/-	
Amount F - Difference (A - E): GST-18%							
-							
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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input 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				12/02/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Kullti</i>	<i>DP</i>	<i>DP</i>				
Date	11/02/21	11/2	11 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****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-02-2021

Customer Details				Invoice No.	15778			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	06-02-2021			
				PO No.	74359			
				PO Date.	02-02-2021			
				Req ID	63560			
				Req Date	02-02-2021			
				Loc Req No	183505			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 06nos		120	42.00	5,040.00	18	907.20	
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05nos		80	42.00	3,360.00	18	604.80	
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 14nos		168	42.00	7,056.00	18	1,270.08	
4	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 02nos		26	42.00	1,092.00	18	196.56	
5	6189 - Miscellaneous - Hamali Charges - NA - Per		394	0.60	236.40	18	42.56	
6								
7								
8								
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13								
14								
15								
IGST								
CGST				16,784.40				
SGST				3,021.20				
Total Taxable Amount								
Total Invoice Amount				19,805.59				

Rupees : Ninteen Thousand Eight Hundred Five and Paise Fifty Nine Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

02-02-2021 17:07:37



74359

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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	74359	183505
Doc Date	02-02-2021	
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 06nos	120.00	42.00	0.00	18.00	5,947.20
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 05nos	80.00	42.00	0.00	18.00	3,964.80
3 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 14nos	168.00	42.00	0.00	18.00	8,326.08
4 8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 In - Rft 02nos	26.00	42.00	0.00	18.00	1,288.56
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	394.00	0.60	0.00	18.00	278.95
<b>Total Order Value . . .</b>					<b>19,805.59</b>

Rupees : Nineteen Thousand Eight Hundred Five and Paise Fifty Nine 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 Part III  
Sy.No.11,12,14,15,16,17,18, 294  
Phone. 0

**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. 131 & 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 :

02/02/2021

Name :

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

Date : / /

Requisition Form Grills		Silver Oak Villas LLP		Site & Phase		SOV							
Company:		183605		Req. Date: 01-02-2021									
Req No- 04-02-2021		04-02-2021		Approved by:									
Material required before		G.Mona		ID no.									
Prepared by:		VIR:131, 130		63560									
Villa no:													
Type-A1 1100 SR 2BHK Order Value:	2	Villas											
Type A2 1100 SR 2BHK Order Value:	0	Flats											
Type B 1010 SR 2BHK Order Value:	0	Flats											
S No	Units	Qty required for A1 1100 SR 2BHK flat	Qty required for A1 1100 SR 2BHK flat	Qty required for A1 1100 SR 2BHK flat	Type B 1010 2BHK flat	2BHK flats requirement	A1 1100 SR 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sth	Inward No	Date
1	nos	6	6	-	-	-	-	6	-	6	144.0		
2	nos	5	5	-	-	-	-	5	-	5	40.0		
3	nos	14	14	-	-	-	-	14	-	14	147.0		
4	nos	2	2	-	-	-	-	2	-	2	24.0		
Total								27		27	355.0		

APPROVED  
02 FEB 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

63560

# 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 : 06-02-2021

Customer Details		DC No.	13456
Silver Oak Villas LLP		DC Date.	06-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	74359
GSTIN : 36ADBFS3288A2Z7		PO Date:	02-02-2021
		Req ID	63560
		Req Date	02-02-2021
		Loc Req No	183505
Description of Goods		HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		120
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		80
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		168
4	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 in - Rft		26
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		394
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**INWARD**  
 Inward No. 1008  
 MRN No: 88417  
 Received By: *Ruma*  
 SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



*[Handwritten Signature]*