

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/02/21		Prepared by:		NEHA	
PO/WO no.		74577		PO / WO Date.		08/02/21	
Supplier Name		SSIIP		PO/WO amount		52,272/-	
Firm/Company		Silver oak villas IIP		Project		SOV IIP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15912		12/02/21		52,272/-	
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
52,272/-							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13569	12/02/21	88676	☒ 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:							
52,272/-							
Amount E – PO / WO value:							
52,272/-							
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				22-02-21 26/02/21			
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Kuldeep</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	19/02/21	19/2	19 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 : 12-02-2021

Customer Details				Invoice No.	15912		
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.	12-02-2021		
				PO No.	74577		
				PO Date.	08-02-2021		
				Req ID	63675		
				Req Date	05-02-2021		
				Loc Req No	183508		
	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	2886.00	8,658.00	18	1,558.44
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft		8	2838.00	22,704.00	18	4,086.72
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft -		2	3300.00	6,600.00	18	1,188.00
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		2	3168.00	6,336.00	18	1,140.48
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15							
IGST		CGST	SGST	Total Taxable Amount		44,298.00	7,973.64
		3,986.82	3,986.82	Total Invoice Amount		52,271.64	
Rupees : Fifty Two Thousand Two Hundred Seventy One and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction

GSTIN B Not filed

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Feb-21 12:36:37 PM

Orig



05.02.21 11:35:32

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	74577	183508
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
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 in x 3 ft - Nos	3.00	2,886.00	0.00	18.00	10,216.44
2 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	8.00	2,838.00	0.00	18.00	26,790.72
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	2.00	3,300.00	0.00	18.00	7,788.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	2.00	3,168.00	0.00	18.00	7,476.48
Total Order Value . . .					52,271.64
Rupees : Fifty Two Thousand Two Hundred Seventy One and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 7 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	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 26,135-00, by cheque/RTGS, Dated.....
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Villa no 126, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

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		Silver Oak Villas LLP		Site & Phase		SOV
Req. no.		183508		Req. Date		05/02/2022
Material required before		Urgent		ID no.		63675
Prepared by:		B.Meenakshi		Approved by (sign):		
Flat / Block no:		Villa no 126				
Material :-		Door Frames (Wpc)				
Type A 1210 Sft 3BHK Order Value:		1		Villas		
Type B 1010 Sft 2BHK Order Value:		0		Villas		
Electrical duct doors		0				
S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement
1	Main door frame 7' x 3'6" with threshold	Nos	0.00	0.00	0.00	0.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	1.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	8.00	0.00	0.00	1.00
4	Door frame 7' x 3' with threshold	Nos	2.00	0.00	0.00	1.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	1.00
	Total		2.00	0.00	0.00	1.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	26.00	0.00	26.00	12.94
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	8.00	0.00	8.00	1.65
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	7.00	0.00	7.00	1.68
6	Other door sides 5' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.12
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.07
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00	
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00	
10	Nails 3"	Nos	0.00	0.00	0.00	
	Total	kgs	2.00	0.00	2.00	
Note: Round of nails to the nearest kg.			51.0	0.0	51.0	16.5

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Email: purchase@modiproperties.com

1 of 1 : 12-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Silver Oak Villas LLP		DC Date.	12-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	74577
		PO Date.	08-02-2021
		Req ID	63675
		Req Date	05-02-2021
		Loc Req No	183508
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
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2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos		8
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos		2
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos		2
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INWARD WITH TIME	
Inward No. 1012	12/2/21
88676	13/2/2021
Received by	
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

