PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74900	PO / WO Date.	17/2/21
Supplier Name	SSLLP	PO/WO amount	26,196-00
Firm/Company	SOVLLP	Project	Phase-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16069	20/2/21	26,196-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,196-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13722	20/2/21	89078	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				26,196-00
Amount E – PO / WO value:				26,196-00
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	1/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021				
Date		27/2					

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

ORIGINAL INVOICE

#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.	16069
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	20-02-2021
	PO No.	74900
	PO Date.	17-02-2021
	Req ID	63997
GSTIN : 36ADBFS3288A2Z7	Req Date	16-02-2021
	Loc Req No.	183527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1866.00	7,464.00	18	1,343.52
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	36	218.00	7,848.00	18	1,412.64
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15							

IGST	CGST	SGST			
			Total Taxable Amount	22,200.00	3,996.00
	1,998.00	1,998.00	Total Invoice Amount	26,196.00	

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 14716
Date: 22/2
Sign:

Subject to Hyderabad Jurisdiction

 17-Feb-21 2:43:53 PM

Purchase Order

74900
16.02.21 11:18:37

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**	74900	183527
	Doc Date	17-02-2021	
	Quote No	Nil	
	Quote Date	17-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	3.00	2,296.00	0.00	18.00	8,127.84
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4.00	1,866.00	0.00	18.00	8,807.52
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	36.00	218.00	0.00	18.00	9,260.64
					Total Order Value . . .	**26,196.00**
	Rupees : Twenty Six Thousand One Hundred Ninty Six 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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality 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 128, 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 : __/__/____

74900

Requisition Form - Doors and hardware (Deluxe)				
Company	SOV LLP		Site & Phase	SOV
Req. no.	183527		Req. Date	15-02-2021
Material required before	18-02-2021		ID no.	
Prepared by:	B.Meenakshi		Approved by (sign):	
Flat / Block no:	V.no 128		63997	
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	WPC Panel Doors-37" x 80"	nos	-	-	-	1	-	-	0				
2	WPC Panel Doors-32" x 82"	nos	-	-	-	1	3	-	3	63.2	5.87		
3	WPC Panel Doors-32"x 80"	nos	-	-	-	1	-	-	0	-	0.00		
4	WPC Panel Doors-26" x 82"	nos	-	-	-	1	4	-	4	84.3	7.83		
5	WPC Panel Doors-26" x 80"	nos	-	-	-	1	-	-	0	-	0.00		
6	Mortise Lock	nos	-	-	-	1	-	-	0	-	0.00		
7	Cylindrical Locks	nos	-	-	-	1	-	-	0	-	0.00		
8	SS Hinges-4" with screws	nos	-	100	-	1	-	-	36	-	36.00		
9	Magnetic Door Stopper	nos	-	-	-	1	-	-	0	-	0.00		
	Total						7	-	43	147.49	49.71		

APPROVED
16 FEB 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

3

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	13722
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	20-02-2021
	PO No.	74900
	PO Date.	17-02-2021
	Req ID	63997
GSTIN : 36ADBFS3288A2Z7	Req Date	16-02-2021
	Loc Req No	183527

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
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INWARD WITH TIME:

Inward No. 1022	Dt. 20/2/21
MRN No: 89028	Dt: 20/2/21
Received By:	Sign

SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES INWARD No. 45848 Date 25/2

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

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

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Invoice Date.	20-02-2021
PO No.	74900
PO Date.	17-02-2021
Req ID	63997
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INWARD WITH TIME:
Inward No. 1032 Dt. 20/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	22,200.00	3,996.00
	1,998.00	1,998.00	Total Invoice Amount	26,196.00	

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

for Summit Sales LLP

Authorised signatory

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