

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>27/2/21</u>		Prepared by: <u>PRABHAKAR</u>	
PO/WO no. <u>94900</u>		PO / WO Date. <u>17/2/21</u>	
Supplier Name <u>SSLLP</u>		PO/WO amount <u>26,196-00</u>	
Firm/Company <u>SSVLLP</u>		Project <u>Phone-TIP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16069</u>	<u>20/2/21</u>	<u>26,196-00</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>26,196-00</u>
Sl. No.	DC No.	DC. Date	MRN No.
1.	<u>13722</u>	<u>20/2/21</u>	<u>29078</u>
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			<u>26,196-00</u>
Amount F – Difference (A – E): GST-18%			<u>26,196-00</u>
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. <u>1/3</u> ☒ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			<u>27 FEB 2021</u>
Date		<u>27/2</u>	

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

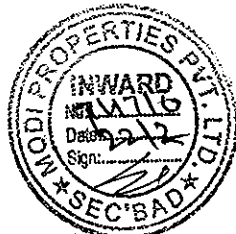
1 of 1 : 20-02-2021

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

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-Feb-21 2:43:53 PM



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, IInd 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
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 128, 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.		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		63977								
Type A 1620 SR 3BHK Order Value:		1		Flats								
Type B 1790 SR 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	Rate	Date
1	WPC Panel Doors-37" x 80"	nos	-	-	-	-	-	-	-	63	5.87	16 FEB 2021
2	WPC Panel Doors-37" x 82"	nos	-	-	-	-	-	-	-	0	0.00	
3	WPC Panel Doors-37" x 80"	nos	-	-	-	-	-	-	-	84.3	7.83	
4	WPC Panel Doors-26" x 82"	nos	-	-	-	-	-	-	-	0	0.00	
5	WPC Panel Doors-26" x 80"	nos	-	-	-	-	-	-	-	0	0.00	
6	Mortise Lock	nos	-	-	-	-	-	-	-	0	0.00	
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	0	0.00	
8	SS Hinges-4" with screws	nos	-	100	-	-	-	-	-	36	36.00	
9	Magnetic Door Stopper	nos	-	-	-	-	-	-	-	0	0.00	
Total							7	-	43	147.49	49.71	

74900

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

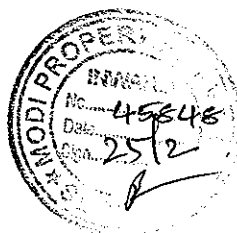
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Silver Oak Villas I.I.P		DC Date.	20-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	74900
		PO Date.	17-02-2021
		Req ID	63997
		Req Date	16-02-2021
		Loc Req No	183527
	Description of Goods	HSN/SAC	Qty
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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. 1082	Dt. 20/2/21
MRN No: 89038	Dt: 20/2/21
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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INWARD WITH TIME: Inward No. <u>1032</u> Dt. <u>20/2/21</u> MRN No: Dt: Received By: Sign: <u>[Signature]</u> 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 Ninety Six Only.

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