

Advice for approval for credit to supplier

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

#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 : 23-02-2021

Customer Details				Invoice No.		16110	
Silver Oak Villas I.I.P Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-02-2021	
				PO No.		74433	
				PO Date.		03-02-2021	
				Req ID		63601	
				Req Date		03-02-2021	
				Loc Req No		183506	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4'0 - 04 nos		56	136.50	7,644.00	18	1,375.92
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56	0.60	33.60	18	6.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
690.98				690.98		Total Taxable Amount	
				7,677.60		1,381.96	
				Total Invoice Amount		9,059.57	
Rupees : Nine Thousand Fifty Nine and Paise Fifty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

03-02-2021 15:47:02

Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

74433
05.02.21 11:33:36

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	74433	183506
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 10'0 x 4'0 - 04 nos	160.00	136.50	0.00	18.00	25,771.20
2 8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4'0 - 04 nos	56.00	136.50	0.00	18.00	9,019.92
3 8185 - Steel - other - MS Railing - NA - Sft 77" x 3'3" - 08 nos	197.08	111.30	0.00	18.00	25,883.30
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	413.08	0.60	0.00	18.00	292.46
Total Order Value . . .					60,966.89

Rupees : Sixty Thousand Nine Hundred Sixty Six and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS Sq. pipe should be 1 1/4" x 2.7mm & 10 mm thickness sq. rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
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 V.no. 126,127,130 & 131.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

① Part 18511
Invon: 16/10
Dt: 23/2/21
Amt: 9059.00
Bellave receivable
2

For Silver Oak Villas LLP

Authorised Signatory

Name :

10/02/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Requisition Form Railing & Gates												
Company		Silver Oak Villas LLP		Site & Phase		SOV part-3						
Req No:-		183506		Req. Date		01-02-2021						
Material required before		04-02-2021		Approved by:								
Prepared by:		Mona		ID no.		6360						
Villa no:		126, 127, 130, 131										
Type-A 1645 Sft 3BHK Order Value:		3		Villas								
Type A 1210 Sft 3BHK Order Value:		0		Flats								
Type B 1010 Sft 2BHK Order Value:		0		Flats								
S No.	Description	Units	Qty required for Type A 1645 Sft 3BHK Flat	Qty required for Type B 1010 Sft 2BHK Flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	MS Gate 10'x4'	nos	4	-	-	-	4	-	4	60.0		
2	MS Gate 3'6"x4'	nos	4	-	-	-	4	-	4	48.0		
3	MS Railing 77"x3'3"	nos	4	-	-	-	4	-	4	120.0		
4	MS Railing 77"x3'3"	nos	4	-	-	-	4	-	4	60.0		
Total			16				16		16	288.0		

03 FEB 2021

Sumit

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 : 23-02-2021

Customer Details		DC No.	13763
Silver Oak Villas I.I.P		DC Date.	23-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	74433
		PO Date.	03-02-2021
		Req ID	63601
		Req Date	03-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183506

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		56
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
 Inward No. 1050 Dt. 23/2/21
 MRN No: 89148 Dt: 21/2/21
 Received By: Sign: 
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45882
25/2
K

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

1 of 1 : 23-02-2021

Customer Details				Invoice No.		16110	
Silver Oak Villas I.I.P				Invoice Date.		23-02-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		74433	
GSTIN : 36ADBFS3288A2Z7				PO Date.		03-02-2021	
				Req ID		63601	
				Req Date		03-02-2021	
				Loc Req No		183506	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		56	136.50	7,644.00	18	1,375.92
	3'6" x 4'0 - 04 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56	0.60	33.60	18	6.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,677.60			1,381.96
	690.98	690.98	Total Invoice Amount	9,059.57			

Rupees : Nine Thousand Fifty Nine and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction