

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/03/2021		Prepared by: MINIST	
PO/WO no. 75023		PO / WO Date. 22/02/2021	
Supplier Name SLLP		PO/WO amount 56,769/-	
Firm/Company SOVLLP		Project SOV. Part III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16417	13/03/2021	4,921/-
2			
3			
4			
Amount A - Bills total (excluding Transport & Hamali Charges): 4,921/-			
Sl. No.	DC No	DC Date	MRN No.
1.	14055	13/03/2021	90050
2.			
3.			
			DC matches MRN ☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value:			4,921/-
Amount F - Difference (A - E): GST-18%			56,769/-
Quantity received as per PO / WO			5,848/-
Is difference between PO / Bill acceptable?			☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received			☐ Yes ☐ No (explained below)
Close PO / WO			☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. /- ☐ No
Remarks: Part quantity received, Balance amount receivable Rs. 5419/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			22 MAR 2021
Date			

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 : 13-03-2021

Customer Details				Invoice No.		16417	
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.		13-03-2021	
				PO No.		75023	
				PO Date.		22-02-2021	
				Req ID		64164	
				Req Date		22-02-2021	
				Loc Req No		156389	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	1	1820.00	1,820.00	18	327.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
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13							
14							
15							
IGST				CGST		SGST	
375.30				375.30		Total Taxable Amount	
				4,170.00		750.60	
				Total Invoice Amount		4,920.60	
Rupees : Four Thousand Nine Hundred Twenty and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-Feb-21 12:38:23 PM



75023

22-02-21 11:30:39

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST 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	75023	156389
Doc Date	22-02-2021	
Quote No	nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	1.00	1,820.00	0.00	18.00	2,147.60
2. 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3. 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	6.00	1,866.00	0.00	18.00	13,211.28
4. 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
5. 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
6. 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	50.00	218.00	0.00	18.00	12,862.00
7. 2092 - Carpentry - hardware - Door Stopper - NA - nos	15.00	105.00	0.00	18.00	1,858.50

Rupees : Fifty Six Thousand Seven Hundred Sixty Eight and Paise Sixty Two Only.

Total Order Value ... 56,768.62

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-97, purpose.

Completion Date Nil

Measurment Nil

Security Nil

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For Summit Sales LLP

Part quantity received
Bill No. 16095 Dtd 23/2/21
Amt 46429/-

Ball. Amt. Receivable 10,340/-

21/02/2021

Part quantity received
Bill No. 16417 Dtd 13/3/21
Amt 21921/-

22/3/21

Procurement Form - Doors and Hardware (Deluxe)													
Company	SRV LLP		Site & Phase	SOV									
Req. no.	156389		Req. Date	20-02-2021									
Material required before	18-02-2021		ID no.										
Prepared by	G.Moham		Approved by (sign)										
Flat / Block no.	V no 97												
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-38" x 80"	nos	-	-	-	1	1	-	1	21.1	2.0		
2	WPC Panel Doors-32" x 82"	nos	-	-	-	6	6	-	6	126.4	11.75		
3	WPC Panel Doors-32" x 80"	nos	-	-	-	-	-	-	0	-	0.00		
4	WPC Panel Doors-26" x 82"	nos	-	-	-	6	6	-	6	126.4	11.75		
5	WPC Panel Doors-26" x 80"	nos	-	-	-	-	-	-	0	-	0.00		
6	Mortise Lock	nos	-	-	-	1	-	-	1	-	0.00		
7	Cylindrical Locks	nos	-	-	-	12	-	-	12	21.1	1.96		
8	SS Hinges-4" with screws	nos	-	-	-	50	-	-	50	232.8	23.50		
9	Magnetic Door Stopper	nos	-	-	-	15	-	-	15	316.0	50.00		
Total			-	-	-	15	13	-	91	863.85	130.28		

91 FEB 2021

DELIVERY CHALLAN

Summit Sales LLP

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

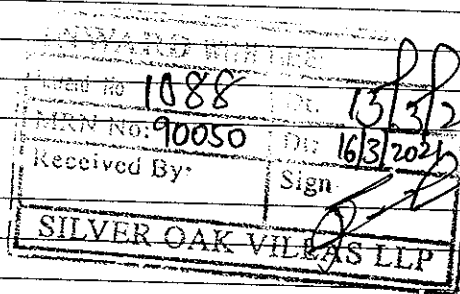
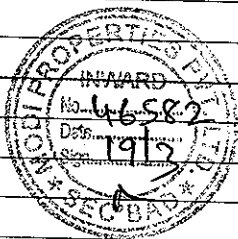
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		PO Date.	22-02-2021
		Req ID	64164
		Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156389
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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TRANSIT COPY

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