

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/3/21		Prepared by: NEHA	
PO/WO no. 74302		PO / WO Date. 01/02/2021	
Supplier Name SSV		PO/WO amount 70,403.52/-	
Firm/Company 80V Up		Project 80V Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16537	20/3/21	70,403.52/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,403.52/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3539	24/2/21	89273
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			70,403.52/-
Amount E – PO / WO value:			70,403.52/-
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		31/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		25 MAR 2021
Date	25/3/21	25/3	

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 : 20-03-2021

Customer Details				Invoice No.		16537	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-03-2021	
				PO No.		74302	
				PO Date.		01-02-2021	
				Req ID		63499	
				Req Date		01-02-2021	
				Loc Req No		156352	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 03nos		72	294.00	21,168.00	18	3,810.24
2	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 05nos		20	472.50	9,450.00	18	1,701.00
3	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 03nos		24	346.50	8,316.00	18	1,496.88
4	2401 - Carpentry - windows - Al.sliding Windows 3 59.50" x 47.50" - 01no		20	315.00	6,300.00	18	1,134.00
5	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 01no		12	325.50	3,906.00	18	703.08
6	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 02nos		32	325.50	10,416.00	18	1,874.88
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44
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15							
IGST		CGST	SGST	Total Taxable Amount		59,664.00	10,739.52
		5,369.76	5,369.76	Total Invoice Amount		70,403.52	
Rupees : Seventy Thousand Four Hundred Three and Paise Fifty Two Only.							

Rupees : Seventy Thousand Four Hundred Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLPDC No. : 3539Date : 24/02/2021Vehicle No. : TS10UB 5839P.O. / W.O. No. : 74302/156352P.O. / W.O. Date : 01/02/21Site: Cherlapaty

Sl. No.	PARTICULARS	Quantity
1	Alu. Sliding Windows 3 track 6'x6' (03 Nos)	72 SF
2	Alu. Ventilator Top hung 2'x2' (05 Nos)	20 "
3	Alu. Operable Windows 2'x6' (03 Nos)	26 "
4	Alu. Sliding Windows 3 track 5'x6' (01 No)	20 "
5	Alu. Sliding Windows 3 track 3'x6' (01 No)	12 "
6	Alu. Sliding Windows 3 track 4'x4' (02 No)	32 "
7		
8	hamali	180 SF
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20		180 SF

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP


Authorised Signatory

Purchase Order

Page(s) 1 Of 2

01-02-2021 14:55:54



74302

29.01.21 12:34:12

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	74302	156352
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 03nos	72.00	294.00	0.00	18.00	24,978.24
2 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 05nos	20.00	472.50	0.00	18.00	11,151.00
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 03nos	24.00	346.50	0.00	18.00	9,812.88
4 2401 - Carpentry - windows - Al.sliding Windows 3 track - 5 ft x 4 ft - Sft 59.50" x 47.50" - 01no	20.00	315.00	0.00	18.00	7,434.00
5 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 01no	12.00	325.50	0.00	18.00	4,609.08
6 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 02nos	32.00	325.50	0.00	18.00	12,290.88
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	180.00	0.60	0.00	18.00	127.44
Rupees : Seventy Thousand Four Hundred Three and Paise Fifty Two Only.					Total Order Value . . .
					70,403.52

Terms and Conditions :-

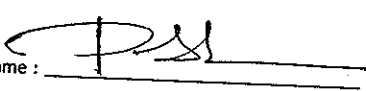
Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
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. 97.
Completion Date	Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay.

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

01-02-2021 14:55:54

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Measurement

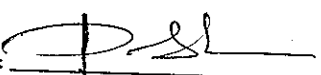
Security

Remarks

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Operable Aluminium Windows										
Company		SOV LLP		Site&Phase		IX				
Req. no.		156352		Req. Date		30-01-2021				
Material required before		05-02-2021		ID no.		63499				
Prepared by:		B.Meenkshi		Approved by (sign):						
Flat / Block no:		V.no 97								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		1		Villas						
Type B 1790 Sft 2BHK Order Value:		0		Villas						
Type C 1605 3BHK Order Value:		0		Villas						
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	✓ No's	3		-	3	-	3	✓	
2	Operable Windows (Ven) 2' x 2'	✓ No's	5		-	5		5	✓	
3	Operable Windows (Ven) 2' x 4'	✓ No's	3		-	3		3	✓	
4	(3 Track) Sliding Window 3.6"X3.7"	✓ No's	1		-	1		1	✓	
5	(3 Track) Sliding Window 5'X4'	✓ No's	1		-	1		1	✓	
6	(3 Track) Sliding Window 3'X4'	✓ No's	1		-	1		1	✓	
7	(3 Track) Sliding Window 3'X3.7'	✓ No's	2		-	2		2	✓	
8	(3 Track) Sliding Window 4'X4'	✓ No's	2		-	2		2	✓	
Total			18			18		18		

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DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP

DC No. : 3539

Date : 24/02/2021

Site: Cherlapally

Vehicle No. : TS10UB 5639

P.O. / W.O. No. : 74302/156350

P.O. / W.O. Date : 01/02/21

Sl. No.	PARTICULARS	Quantity
1	Alu. Sliding Windows 3 track 6'x6' (03 Nos)	72 SF
2	Alu. Ventilator Top hung 2'x2' (05 Nos)	20 "
3	Alu. Operable Windows 2'x4' (03 Nos)	24 "
4	Alu. Sliding Windows 3 track 5'x6' (01 No)	20 "
5	Alu. Sliding Windows 3 track 3'x6' (01 No)	12 "
6	Alu. Sliding Windows 3 track 4'x4' (02 No)	32 "
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