PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	76315	PO / WO Date.	09/4/21
Supplier Name	SSLLP	PO/WO amount	23,263.70/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16896	10/4/21	23,263.70/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,263.70/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14493	10/4	9141	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	23,263.70/-
Amount E – PO / WO value:	23,263.70/-
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	18/4	18/4					

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.	16896
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-04-2021
	PO No.	76315
	PO Date.	09-04-2021
	Req ID	65257
GSTIN : 36ADBFS3288A2Z7	Req Date	07-04-2021
	Loc Req No	183571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		5	3943.00	19,715.00	18	3,548.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,715.00		3,548.70
	1,774.35	1,774.35	Total Invoice Amount	23,263.70		

Rupees : Twenty Three Thousand Two Hundred Sixty Three and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76529
Date 14/4
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

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

Customer Details	DC No.	14493
Silver Oak Villas LLP	DC Date.	10-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76315
	PO Date.	09-04-2021
	Req ID	65257
	Req Date	07-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183571

	Description of Goods	HSN/SAC	Qty
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos		5
2			
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30			

INWARD WITH TIME:
Inward No 11101 Dt. 10/4/21
MRN No: 91147 Dt: 12/04/21.
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC...
INWARD
No. 91140
Date 14/4
Sign

TAX INVOICE

TRANSIT COPY

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	16896
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-04-2021
	PO No.	76315
	PO Date.	09-04-2021
	Req ID	65257
GSTIN : 36ADBFS3288A2Z7	Req Date	07-04-2021
	Loc Req No	183571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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12							
13							
14							
15							

INWARD WITH TIME:
Inward No 11/21 Dt. 10/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	19,715.00	3,548.70
	1,774.35	1,774.35	Total Invoice Amount	23,263.70	

Rupees : Twenty Three Thousand Two Hundred Sixty Three and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 09-Apr-21 5:33:02 PM

Purchase Order

76315
30.03.21 5:01:54

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	**Doc No**	76315	183571
	Doc Date	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	5.00	3,943.00	0.00	18.00	23,263.70
	Total Order Value . . .					**23,263.70**

Rupees : Twenty Three Thousand Two Hundred Sixty Three and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	WPC Door frame section is 5"x3", Rs 186/-, per sft GST excludes
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 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	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject items if not as specified, above order is for Villa no 101, 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 : __/__/____

Requisition Form - Door Frames

Company	Silver Oak Villas LLP		Site & Phase	SOV-III
Req. no.	183571		Req. Date	07-04-2021
Material required before	09-04-2021		ID no.	65257
Prepared by:	Aishwarya		Approved by (sign):	
Flat / Block no:	Villa no 101			
Material :-	Door Frames (Wpc)			
Type A 1210 Sft 3BHK Order Value:	1	Villas		
Type B 1010 Sft 2BHK Order Value:	0	Villas		
Electrical duct doors	0			

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0.00	0.00	0.00	0.00	5.00	0.00	5.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	3.00	0.00	0.00	0.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	8.00	0.00	0.00	3.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	2.00	0.00	0.00	3.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	3.00	0.00	0.00	0.00
	Total						5.00	0.00	5.00

76315

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	5.00	0.00	5.00	3.72		
2	Main door top /bottom 4' X 5" X 3"	Nos	5.00	0.00	5.00	2.05		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"		0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 3"	kgs	3.00	0.00	3.00			
	Total		13.0	0.0	13.0	5.8		

Note: Round of nails to the nearest kg.

APPROVED
09 APR 2021
P. PRABHAKAR
MANAGER PURCHASE