

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76316	PO / WO Date.	9/4/21
Supplier Name	SS LLP	PO/WO amount	2709/-
Firm/Company	SOV LLP	Project	Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16897	10/4/21	2709/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2709/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14494	10/4/21	91140
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:			2709/-
Amount E – PO / WO value:			2709/-
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
Sign:			
Date	18.4.21	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

1 of 1 : 10-04-2021

Customer Details				Invoice No.		16897			
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.		10-04-2021			
				PO No.		76316			
				PO Date.		09-04-2021			
				Req ID		65258			
				Req Date		07-04-2021			
				Loc Req No		183572			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	1	2296.00	2,296.00	18	413.28
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,296.00	413.28
		206.64		206.64		Total Invoice Amount		2,709.28	
Rupees : Two Thousand Seven Hundred Nine and Paise Twenty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

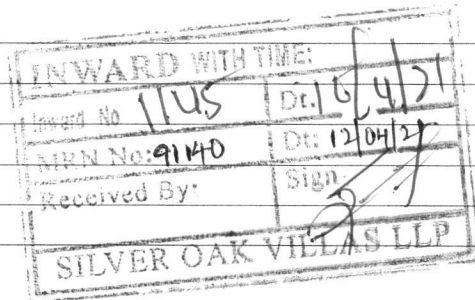
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-04-2021

Customer Details		DC No.	14494
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.	76316
GSTIN : 36ADBFS3288A2Z7		PO Date.	09-04-2021
		Req ID	65258
		Req Date	07-04-2021
		Loc Req No	183572
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	1
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 10-04-2021

Customer Details				Invoice No.	16897			
Silver Oak Villas LLP				Invoice Date.	10-04-2021			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76316			
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-04-2021			
				Req ID	65258			
				Req Date	07-04-2021			
				Loc Req No	183572			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	1	2296.00	2,296.00	18	413.28	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				206.64		206.64		Total Invoice Amount
						2,296.00		413.28
						2,709.28		
Rupees : Two Thousand Seven Hundred Nine and Paise Twenty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-Apr-21 5:33:02 PM



76316

30.03.21 5:01:54

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76316	183572
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
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	1.00	2,296.00	0.00	18.00	2,709.28
Total Order Value . . .					2,709.28
Rupees : Two Thousand Seven Hundred Nine and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
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- 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 - Doors and hardware (Deluxe)													
Company	SOV LLP	Site & Phase	SOV										
Req. no.	183572	Req. Date	07-04-2021										
Material required before	urgent	ID no.	65258										
Prepared by:	B.Meenakshi	Approved by (sign):											
Flat / Block no:	V no 101												
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 mtrs	Inward No	Date
1	WPC Panel Doors-37" x 80"	nos	-	-	-	-	-	-	0	-	-		
2	WPC Panel Doors-32" x 82"	nos	-	-	-	1	1	-	1	21.1	1.96		
3	WPC Panel Doors-32" x 80"	nos	-	-	-	-	-	-	0	-	0.00		
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	-	-	-	-	-	-	0	-	0.00		
9	Magnetic Door Stopper	nos	-	-	-	-	-	-	0	-	0.00		
Total			-	-	-	-	1	-	1	21.07	1.96		

APPROVED
9 APR 2021
P. P. BHAKAR
Sr. Manager-PURCHASE