

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/4/21		Prepared by: BHAVANI	
PO/WO no. 76066		PO / WO Date. 01/4/21	
Supplier Name SSlhp		PO/WO amount 515,176/-	
Firm/Company Gov Lhp		Project Gov	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16898	10/4	70,328/-
2	16826	5/4	188,398.80/-
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			258726/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14427	5/4/21	90980
2.	14495	10/4	91442
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			258726/-
Amount E – PO / WO value:			515176/-
Amount F – Difference (A – E): GST-18%			256450/-
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			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/4	19/4	

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/-

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

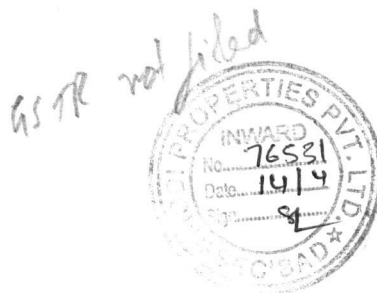
Customer Details				Invoice No.		16898	
Silver Oak Villas LLP				Invoice Date.		10-04-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		76066	
GSTIN: 36ADBFS3288A2Z7				PO Date.		01-04-2021	
				Req ID		65044	
				Req Date		30-03-2021	
				Loc Req No		183563	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft		20	2980.00	59,600.00	18	10,728.00
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14							
15							
				59,600.00		10,728.00	
IGST		CGST	SGST	Total Taxable Amount			
		5,364.00	5,364.00	Total Invoice Amount		70,328.00	

Rupees : Seventy Thousand Three Hundred 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 : 05-04-2021

Customer Details					Invoice No.	16826		
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.	05-04-2021		
					PO No.	76066		
					PO Date.	01-04-2021		
					Req ID	65044		
					Req Date	30-03-2021		
					Loc Req No	183563		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft -		27	3696.00	99,792.00	18	17,962.56	
2	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		18	3326.00	59,868.00	18	10,776.24	
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13								
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15								
IGST					159,660.00		28,738.80	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount							188,398.80	
Rupees : One Lakh(s) Eighty Eight Thousand Three Hundred Ninty Eight and Paise Eighty Only.								

Rupees : One Lakh(s) Eighty Eight Thousand Three Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTR not filed

Purchase Order

Page(s) 1 Of 1

01-Apr-21 11:52:48 AM

Original / Office Copy / Purchase Div.Copy

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 76066 183563**Doc Date** 01-04-2021**Quote No** Nil**Quote Date** 01-04-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	27.00	3,696.00	0.00	18.00	117,754.56
2 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	72.00	2,980.00	0.00	18.00	253,180.80
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	18.00	3,465.00	0.00	18.00	73,596.60
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	18.00	3,326.00	0.00	18.00	70,644.24
Total Order Value . . .					515,176.20

Rupees : Five Lakh(s) Fifteen Thousand One Hundred Seventy Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 210 Per rft main door and Rs 173 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 7 days
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	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Villa no 101,102,104, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.



Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

03-04-2021 11:58:06

76066
30.03.21 4:51:31

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76066	183563
Doc Date	01-04-2021	
Quote No	Nil	
Quote Date	01-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	18.00	3,465.00	0.00	18.00	73,596.60
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Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in 7 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for Villa no 101,102,104, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

part Bill Received @
16898 - 10/4/21 - 70328/-
16826 - 5/4/21 - 188398.80/-
Bal - ~~444048~~ 256450/-
The 18/4

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Silver Oak Villas LLP**

Authorised Signatory

Date : _/_/_

Name : _____

Name : _____

Acquisition Form - Door Frames									
Company	Silver Oak Villas LLP	183563	Site & Phase	SOV-II					
Req. no.	01-03-2021		Req. Date	30-03-2021					
Material required before	Aishwarya		ID no.	65044					
Prepared by:	Villa no 101, 102, 104		Approved by (sign):						
Flat / Block no:	Door Frames (W/pc)								
Material:	3 Villas								
Type A 1210 SA 3BHK Order Value:	0 Villas								
Type B 1010 SA 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 Sft 3BHK 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	0.00	0.00	0.00
2	Door frame 7' x 3' without threshold	Nos	3.00	0.00	0.00	0.00	9.00	0.00	27.00
3	Door frame 7' x 3' x 26" without threshold	Nos	8.00	0.00	0.00	0.00	24.00	0.00	72.00
4	Door frame 7' x 3' with threshold	Nos	2.00	0.00	0.00	0.00	6.00	0.00	18.00
5	Door frame 7' x 26" with threshold	Nos	2.00	0.00	0.00	0.00	6.00	0.00	18.00
Total							45.00	0.00	135.00
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' x 3' x 5' x 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top/bottom 4' x 5' x 3"	Nos	0.00	0.00	0.00				
3	Other door sides 7' x 4' x 2 1/2"	Nos	234.00	0.00	234.00	116.45			
4	Other door top / bottom 3' x 4' x 2 1/2"	Nos	72.00	0.00	72.00	14.83			
5	Other door top / bottom 3' x 6" x 4' x 2 1/2"	Nos	63.00	0.00	63.00	15.14			
6	Other door sides 5' x 4' x 2 1/2"	Nos	36.00	0.00	36.00	1.04			
7	Other door top / bottom 26" x 4' x 2 1/2"	Nos	0.00	0.00	0.00	0.63			
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			444.0	0.0	444.0	148.1			

Note: Round of nails to the nearest kg.

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 MAR 2021
P. PRABHAKAR
Sr. Manager Purchase

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

1 of 1 : 05-04-2021

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

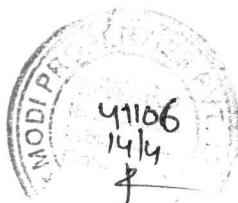
GSTIN: 36ADBFS3288A2Z7

DC No.	14427
DC Date.	05-04-2021
PO No.	76066
PO Date.	01-04-2021
Req ID	65044
Req Date	30-03-2021
Loc Req No	183563

Description of Goods		HSN/SAC	Qty
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos		27
2	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos		18
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INWARD WITH TIME:	
Inward No. 1181	Dr. 5/4/21
MRN No. 90980	Dr. 6/4/21
Received By:	Sign
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Customer Details				Invoice No.	16826		
Silver Oak Villas LLP				Invoice Date.	05-04-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76066		
				PO Date.	01-04-2021		
				Req ID	65044		
				Req Date	30-03-2021		
GSTIN: 36ADBFS3288A2Z7				Loc Req No	183563		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft -		27	3696.00	99,792.00	18	17,962.56
2	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in		18	3326.00	59,868.00	18	10,776.24
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IGST				CGST		SGST	
14,369.40				14,369.40		28,738.80	
Total Taxable Amount				159,660.00		28,738.80	
Total Invoice Amount				188,398.80			

INWARD WITH TIME:

Inward No: 1130 Dt: 5/4/21

MRN No: Dt:

Received By: Sign

SILVER OAK VILLAS LLP

Rupees : One Lakh(s) Eighty Eight Thousand Three Hundred Ninty Eight and Paise Eighty 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

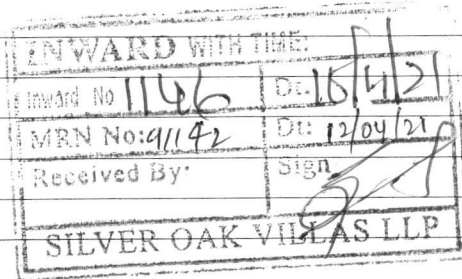
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-04-2021

Customer Details		DC No.	14495
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.	76066
		PO Date.	01-04-2021
		Req ID	65044
		Req Date	30-03-2021
		Loc Req No	183563
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSFER 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.		16898	
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.		76066	
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				Req ID		65044	
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				Loc Req No		183563	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
				59,600.00		10,728.00	
IGST		CGST	SGST	Total Taxable Amount			
		5,364.00	5,364.00	Total Invoice Amount		70,328.00	

INWARD WITH TIME: 10/4/21

Inward No: 1146 Dt: 10/4/21

MRN No: Dt:

Received By: Sign

SILVER OAK VILLAS LLP

Rupees : Seventy Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction