

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17.4.21	Prepared by:	T Bhasker
PO/WO no.	26157	PO / WO Date.	5/4/21
Supplier Name	SSLP	PO/WO amount	24515
Firm/Company	Soukup	Project	Soukup
Sl. No.	Bill No.	Bill Date	Bill amount
1	16848	8/4/21	24515
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24515
Sl. No.	DC No	DC. Date	MRN No.
1.	14449	8/4/21	91051
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:			24515
Amount E – PO / WO value:			24515
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		24/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17.4.21	18/4	17/04/2021

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

OFFICE COPY

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

Email: purchase@modiproperties.com

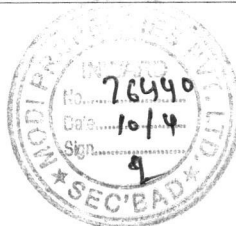
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16848			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-04-2021			
				PO No.		76157			
				PO Date.		05-04-2021			
				Req ID		65114			
				Req Date		01-04-2021			
				Loc Req No		156427			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -			8301	1	2350.00	2,350.00	18	423.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	11	541.00	5,951.00	18	1,071.18
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	50	218.00	10,900.00	18	1,962.00
4	2092 - Carpentry - hardware - Door Stopper - NA -			8302	15	105.00	1,575.00	18	283.50
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,776.00	3,739.68
		1,869.84		1,869.84		Total Invoice Amount		24,515.68	
Rupees : Twenty Four Thousand Five Hundred Fifteen and Paise Sixty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-Apr-21 4:12:03 PM



76157

30.03.21 4:51:32

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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	76157	156427
Doc Date	05-04-2021	
Quote No	Nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	11.00	541.00	0.00	18.00	7,022.18
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	50.00	218.00	0.00	18.00	12,862.00
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	15.00	105.00	0.00	18.00	1,858.50
Total Order Value . . .					24,515.68

Rupees : Twenty Four Thousand Five Hundred Fifteen and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 189+ 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 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	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 97, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

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 : 08-04-2021

Customer DetailsSilver Oak Villas LLP
Sy No, 291, Phase IX, Cherlapally, Hyderabad

DC No.	14449
DC Date.	08-04-2021
PO No.	76157
PO Date.	05-04-2021
Req ID	65114
Req Date	01-04-2021
Loc Req No	156427

GSTIN : 36ADBFS3288A2Z7

Description of Goods

HSN/SAC

Qty

1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

8301

1

2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos

8301

11

3 2285 - Carpentry - hardware - SS Hinges - Others - nos

8302

50

4 2092 - Carpentry - hardware - Door Stopper - NA - nos

8302

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INWARD WITH TIME	
Invoice No. 75696	Dr. 8/4/21
MRN No. 91051	Dr. 8/4/2021
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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for Summit Sales LLP

Authorised signatory

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Requisition Form - Doors and hardware (Deluxe)													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		156427		Req. Date		01-04-2021							
Material required before		04-04-2021		ID no.		65114							
Prepared by:		G.Mona		Approved by (sign):									
Flat / Block 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							0	-	-		
2	WPC Panel Doors-32" x 82"	nos							0	-	0.00		
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			1				1	21.1	1.96		
8	SS Hinges-4" with screws	nos			11				11	231.8	21.54		
9	Magnetic Door Stopper	nos			40				40	-	50.00		
Total					15				15	316.0	29.37		
									77	568.88	102.87		

APPROVED

05 APR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE