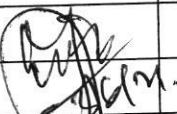


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	76365	PO / WO Date.	12/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 91,990/-
Firm/Company	Silver Oak Villas LLP	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17352	11/05/2021	Rs. 14,578/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,578/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14852	11/05/2021	91988
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 14,578/-
Amount E – PO / WO value:			Rs. 91,990/-
Amount F – Difference (A – E):			Rs. -77,412/-
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		07/06/2021	
Remarks: <u>Part bill received.</u> <i>Inclusive Rs. 201</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 11-05-2021

Customer Details				Invoice No.		17352	
Silver Oak Villas LLP				Invoice Date.		11-05-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		76365	
				PO Date.		12-04-2021	
				Req ID		65355	
				Req Date		12-04-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		183574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		160	42.00	6,720.00	18	1,209.60
	10 nos						
2	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6		130	42.00	5,460.00	18	982.80
	10 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		290	0.60	174.00	18	31.32
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,354.00	2,223.72
		1,111.86	1,111.86	Total Invoice Amount		14,577.72	
Rupees : Fourteen Thousand Five Hundred Seventy Seven and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76365

30.03.21 5:01:54

Page(s) 1 Of 1

12-04-2021 14:01:04

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	76365	183574
Doc Date	12-04-2021	
Quote No	Nil	
Quote Date	12-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 40 nos	800.00	42.00	0.00	18.00	39,648.00
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 10 nos	160.00	42.00	0.00	18.00	7,929.60
3 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 50 nos	600.00	42.00	0.00	18.00	29,736.00
4 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 10 nos	140.00	42.00	0.00	18.00	6,938.40
5 8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 In - Rft 10 nos	130.00	42.00	0.00	18.00	6,442.80
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,830.00	0.60	0.00	18.00	1,295.64
Total Order Value . . .					91,990.44

Rupees : Ninty One Thousand Nine Hundred Ninty and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 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 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. 101,102,114,115,126,127,125,132,113,112.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

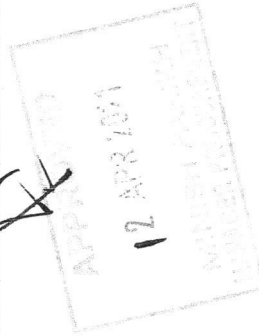
Name :

Name :

Date : _/_/

Requisition Form Grills												
Company		Silver Oak Villas LLP										
Req No:-		183574										
Material required before		15-04-2021										
Prepared by:		G.Mona										
Villa no:		Vila:101,102,114,115,126,127,125,132,113,112										
Type-A1 1100 Sft 2BHK Order Value:		10 Villas										
Type A2 1100 Sft 2BHK Order Value:		0 Flats										
Type B 1010 Sft 2BHK Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for A1 1100 Sft 2BHK flat	Qty required for A1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Z angle Frame 6'x4'	nos	40	-	-	-	40	-	40	960.0		
2	Z angle Frame 4'x4'	nos	10	-	-	-	10	-	10	80.0		
3	Z angle Frame 2'x4'	nos	50	-	-	-	50	-	50	525.0		
4	Z angle Frame 3'x4'	nos	10	-	-	-	10	-	10	120.0		
4	Z angle Frame 3'x3'6"	nos	10	-	-	-	10	-	10	120.0		
Total							120	-	120	805.0		

76365



Summit Sales LLP

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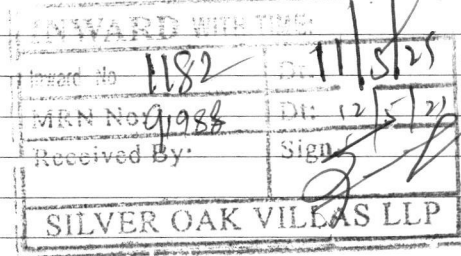
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details		DC No.	14852
Silver Oak Villas LLP		DC Date.	11-05-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76365
		PO Date.	12-04-2021
		Req ID	65355
		Req Date	12-04-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183574
	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		160
2	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 In - Rft		130
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		290
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 11-05-2021

Customer Details				Invoice No.	17352		
Silver Oak Villas LLP				Invoice Date.	11-05-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76365		
GSTIN : 36ADBFS3288A2Z7				PO Date.	12-04-2021		
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