PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	B. Meenakshi
PO/WO no.	74986	PO / WO Date.	20/2/2021
Supplier Name	SSLLP	PO/WO amount	18,652/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	17858	26/6/2021.	12,181/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,181/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3675	24/06/21	93063	☑ 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:	12,181/-
Amount E – PO / WO value:	18,652/-
Amount F – Difference (A – E): GST-18%	6,471/-

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	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Meenakshi			APPROVED				
Date 24/6/21			24 JUN 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

#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.	17858
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	24-06-2021
	PO No.	74986
	PO Date.	20-02-2021
	Req ID	64022
GSTIN : 36ADBFS3288A2Z7	Req Date	17-02-2021
	Loc Req No	156381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		10	136.50	1,365.00	18	245.70
	2'6" x 4'0 - 01 no						
2	8185 - Steel - other - MS Railing - NA - Sft		80	111.30	8,904.00	18	1,602.72
	10'0 x 4'0 - 02 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		90	0.60	54.00	18	9.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,323.00	1,858.14
	929.07	929.07	Total Invoice Amount	12,181.14	

Rupees : Twelve Thousand One Hundred Eighty One and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 81442
Date 24/6
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villa Llp

Site:

DC No.	3675
Date	: 24/6/21
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: 74986
P.O. / W.O. Date	: 20/02/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 2'.6 x 4'.0 = 01 (N01)	10.00 Sft
2	M.S. Railing 10'.0 x 4'.0 = 02 (")	80.00 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:
Inward No 15832 Dt. 24/6/21
MRN No: 93063 Dt. 24/06/21
Received By: Sign
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by Meenakshi

Stamp: Meenakshi

Date : 24/6/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 20-02-2021 15:42:22

74986
16.02.21 11:20:53

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	74986	156381
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *2'6" x 4'0 - 01 no*	10.00	136.50	0.00	18.00	1,610.70
2	8184 - Steel - other - MS Gate - NA - Sft *5'0 x 4'0 - 02 nos*	40.00	136.50	0.00	18.00	6,442.80
3	8185 - Steel - other - MS Railing - NA - Sft *10'0 x 4'0 - 02 nos*	80.00	111.30	0.00	18.00	10,506.72
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	130.00	0.60	0.00	18.00	92.04
					Total Order Value . . .	**18,652.26**

Rupees : Eighteen Thousand Six Hundred Fifty Two and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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. 82.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

⇒ Part Bill received of Rs 6471/- B.wo: 1611 28/2/21 and Bal. Bill of Rs 12,181/- to be receivable

28/2/21.

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/___

Requisition Form Railling & Gates												
Company		Silver Oak Villas LLP										
Req No:-		156381			Site & Phase		SOV					
Material required before		18-02-2021			Req. Date		16-02-2021					
Prepared by:		Mona			Approved by:							
Villa no:		Villa no:82			ID no.	64022						
Type-A 1645 Sft 3BHK Order Value:		1	Villas									
Type A 1210 Sft 3BHK Order Value:		0	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
GATE & Elevation Railing												
1	MS Gate 2'6"x4'	nos	1	-	-	-	1	-	1	15.0		
2	MS Gate 5'x4'	nos	2	-	-	-	2	-	2	24.0		
3	MS Gate 5'x4'	nos	-	-	-	-	-	-	-	76.0		
4	MS Railing 10'x4'	nos	-	-	-	-	2	-	2	80.0		
4	MS Railing 11'x4'	nos	-	-	-	-	-	-	-	88.0		
	Total		3				5	-	5	283.0		

APPROVED
20 FEB 2021
S. PRABHAKAR
Sr. MANAGER PURCHASE

74986