PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/07/21	Prepared by:	T.D. Murthy.
PO/WO no.	78782	PO / WO Date.	19/7/21
Supplier Name	SSLLP	PO/WO amount	165/-
Firm/Company	SOV LLP -(II)	Project	SOV-(II)
Sl. No.	Bill No.	Bill Date	Bill amount
1	18450	23/7/21	165/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			165/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15744	23/07/21	9041	☑ 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:	165/-
Amount E – PO / WO value:	165/-
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	02/08/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	28/7/21	28/7/21					

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**

Customer Details	Invoice No.	18450
Silver Oak Villas LLP	Invoice Date.	23-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	78782
	PO Date.	19-07-2021
	Req ID	67409
GSTIN : 36ADBFS3288A2Z7	Req Date	06-07-2021
	Loc Req No	183604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		2	70.00	140.00	18	25.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	140.00		25.20
	12.60	12.60	Total Invoice Amount	165.20		

Rupees : One Hundred Sixty Five and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 82678
Date: 24/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	15744
Silver Oak Villas LLP	DC Date.	23-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	78782
	PO Date.	19-07-2021
	Req ID	67409
GSTIN : 36ADBFS3288A2Z7	Req Date	06-07-2021
	Loc Req No	183604

	Description of Goods	HSN/SAC	Qty
1	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		2
2			
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M.mad

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

78782
16.07.21 4:14:06

 19-07-2021 16:49:28

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	**Doc No**	78782	183604
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2140 - Carpentry - hardware - MS Nails - 3 In - kgs	2.00	70.00	0.00	18.00	165.20
					Total Order Value . . .	**165.20**

Rupees : One Hundred Sixty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.124,125,104 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Door Frames									
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III			
Req. no.		183604		Req. Date		06-07-2021			
Material required before		Urgent		ID no. 67409					
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		Villa no 124,125,104							
Material :-		Door Frames (Wpc)							
Type A 1210 Sft 3BHK Order Value:		3	Villas						
Type B 1010 Sft 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 Sft3 BHK 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	1.00	0.00	0.00	3.00	3.00	0.00	3.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	3.00	9.00	0.00	9.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	8.00	0.00	0.00	3.00	24.00	0.00	24.00
4	Door frame 7' x 3' with threshold	Nos	2.00	0.00	0.00	3.00	6.00	0.00	6.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	3.00	6.00	0.00	6.00
	Total						48.00	0.00	48.00

APPROVED
6 JUL 2021
B. PRABHAKAR
MANAGER PURCHASE

78782

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' 3" X 5" X 3"	Nos	6.00	0.00	6.00	4.46		
2	Main door top /bottom 4' X 5" X 3"	Nos	6.00	0.00	6.00	2.46		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	78.00	0.00	78.00	38.82		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	24.00	0.00	24.00	4.94		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	21.00	0.00	21.00	5.05		

6	Other door sides 5' X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.35			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.21			
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	2.00	0.00	2.00				
	Total		161.0	0.0	161.0	56.3			
Note: Round of nails to the nearest kg.									

Summit Sales LLP

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

Email: purchase@modiproperties.com

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INWARD WITH
Inward No 34 Dt 23/7/21
MRN No: 91041 Dt 23/7/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 12884
Date: 26/7
Sign:
R.R. DIST.