

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/07/21		Prepared by:		T.D. Murthy	
PO/WO no.		78696		PO / WO Date.		16/7/21	
Supplier Name		SSLLP		PO/WO amount		13,958/-	
Firm/Company		SOVLLP-III		Project		SOV-III	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18354	17/7/21	13,958/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,958/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15665	17/7/21	94078	☒ 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:			13,958/-				
Amount E – PO / WO value:			13,958/-				
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		02/8/21					
Remarks: <u>Final Bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

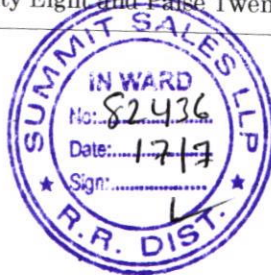
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

Customer Details				Invoice No.		18354	
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.		17-07-2021	
				PO No.		78696	
				PO Date.		16-07-2021	
				Req ID		67409	
				Req Date		06-07-2021	
				Loc Req No		183604	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		3	3943.00	11,829.00	18	2,129.22
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13							
14							
15							
IGST				CGST		SGST	
				1,064.61		1,064.61	
Total Taxable Amount				11,829.00		2,129.22	
Total Invoice Amount				13,958.22			
Rupees : Thirteen Thousand Nine Hundred Fifty Eight and Paise Twenty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-Jul-21 12:13:48 PM



78696

12.07.21 11:12:24

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	78696	183604
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-07-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	16-07-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	3.00	3,943.00	0.00	18.00	13,958.22
Total Order Value . . .					13,958.22
Rupees : Thirteen Thousand Nine Hundred Fifty Eight and Paise Twenty Two Only.					

Terms and Conditions :-

Specification / Brand	WPC Door frame section is 5"x3", Rs 186/-, per sft GST excludes
Payment Terms	After delivery
Tax	Included
Delivery Date	With in day
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject items if not as specified, above order is for Villa no - 124,125,104, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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 for 1210 Sft 3BHK flat	Qty required for Type A for 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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
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.									



APPROVED

17 JUL 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

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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for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

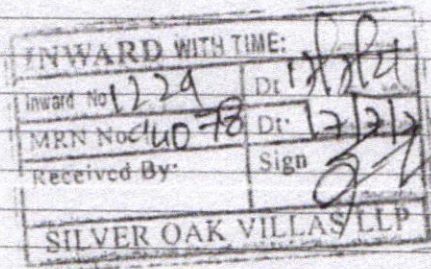
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for Summit Sales LLP

Authorised signatory