

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/7/2021		Prepared by: T.D. Murthy	
PO/WO no. 78445		PO / WO Date. 8/7/21	
Supplier Name Summit Sales LLP		PO/WO amount 1,85,683/-	
Firm/Company Silver oak villas LLP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18207	9/7/21	108,925/-
2	18186	9/7/21	76,757/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,85,682/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	15543	9/7/21	93805
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:			1,85,682/-
Amount E – PO / WO value:			1,85,682/-
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		21/8/21	
Remarks: — Final Bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts 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. 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/-

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 : 09-07-2021

Customer Details				Invoice No.		18207		
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.		09-07-2021		
				PO No.		78445		
				PO Date.		08-07-2021		
				Req ID		67295		
				Req Date		06-07-2021		
				Loc Req No		183603		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft		24	2980.00	71,520.00	18	12,873.60	
2	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft -		6	3465.00	20,790.00	18	3,742.20	
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15								
IGST				CGST		SGST		Total Taxable Amount
				8,307.90		8,307.90		92,310.00
								16,615.80
								108,925.80
Rupees : One Lakh(s) Eight Thousand Nine Hundred Twenty Five and Paise Eighty Only.								

Rupees : One Lakh(s) Eight Thousand Nine Hundred Twenty Five and Paise Eighty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2021

Customer Details		DC No.	15543
Silver Oak Villas LLP		DC Date.	09-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78445
		PO Date.	08-07-2021
		Req ID	67295
		Req Date	06-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183603
	Description of Goods	HSN/SAC	Qty
1	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos		24
2	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos		6
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

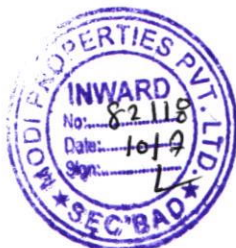
1 of 1 : 09-07-2021

Customer Details				Invoice No.		18186			
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.		09-07-2021			
				PO No.		78445			
				PO Date.		08-07-2021			
				Req ID		67295			
				Req Date		06-07-2021			
				Loc Req No		183603			
	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
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft -				9	3696.00	33,264.00	18	5,987.52
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in				6	3326.00	19,956.00	18	3,592.08
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IGST		CGST		SGST		Total Taxable Amount		65,049.00	11,708.82
		5,854.41		5,854.41		Total Invoice Amount		76,757.82	
Rupees : Seventy Six Thousand Seven Hundred Fifty Seven and Paise Eighty Two Only.									

for Summit Sales LLP

Authorised signatory

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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 : 09-07-2021

Customer Details		DC No.	15522
Silver Oak Villas LLP		DC Date.	09-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78445
		PO Date.	08-07-2021
		Req ID	67295
		Req Date	06-07-2021
		Loc Req No	183603
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos		3
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos		9
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos		6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



78445

06.07.21 4:42:38

Page(s) : 1

08-Jul-21 2:26:34 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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

Doc No 78445 183603

Doc Date 08-07-2021

Quote No Nil

Quote Date 08-07-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	9.00	3,696.00	0.00	18.00	39,251.52
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	24.00	2,980.00	0.00	18.00	84,393.60
4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	6.00	3,465.00	0.00	18.00	24,532.20
5 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	6.00	3,326.00	0.00	18.00	23,548.08

Total Order Value . . .

185,683.62

Rupees : One Lakh(s) Eighty Five Thousand Six Hundred Eighty Three and Paise Sixty 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 102,103,105, 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.	183603	Req. Date	06-07-2021						
Material required before	Urgent	ID no.	67245						
Prepared by:	B.Meemakshi	Approved by (sign):							
Flat / Block no:	Villa no 102,103,105								
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.	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 Sft 3BHK 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' x 3' without threshold	Nos	3.00	0.00	0.00	3.00	9.00	0.00	9.00
3	Door frame 7' 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				0.00	3.00	48.00	0.00	48.00
S No.	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
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

ae 9

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

1 of 1 : 09-07-2021

Customer Details		DC No.	15522
Silver Oak Villas LLP		DC Date.	09-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78445
		PO Date.	08-07-2021
		Req ID	67295
		Req Date	06-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183603
	Description of Goods	HSN/SAC	Qty
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos		3
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos		9
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos		6
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INWARD WITH TIME:

Inward No	1218	Dr	9/7/21
MRN No	93740	Dr	9/07/21
Received By		Sign	
SILVER OAK VILLAS LLP			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill



1. E-WAY BILL Details

eWay Bill No **1613 4853 2744** Generated Date: 02/07/2021 11:22 AM Generated By: 36AAE FA207 4L1ZG Valid Upto: 03/07/2021

Mode: Road Approx Distance: 66km

Type: Outward - Supply Document Details: Tax Invoice - AS/2021-22/0145 - 02/07/2021 Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN: 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

Dispatch From

KHAJAPUR VILLAGE SHANKARPET MANDAL, TELANGANA-502248

To

GSTIN: 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

Ship To

Turkapally Village Shamirpet Hyderabad, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	IRON AND STEELS & TMT REBARS	29.84 MTS	1409940.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt: 1409940.00 CGST Amt: 126894.60 SGST Amt: 126894.60 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non.Advol Amt: 0.00

Other Amt: 1663.80 Total Inv.Amt: 1665393.00

4. Transportation Details

Transporter ID & Name: TRAILER TRANSPORT SERVICE

Transporter Doc. No & Date: & 02/07/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP12V6195	KHAJAPUR VILLAGE SHANKARPET MANDAL	02-07-2021 11:22 AM	36AAEFA2074L1ZG		



161348532744

INWARD	
Inward No: 646	Dt: 02/07/21
MRN No:	Dt: 15.00.
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2021

Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No. 15543

DC Date. 09-07-2021

PO No. 78445

PO Date. 08-07-2021

Req ID 67295

Req Date 06-07-2021

Loc Req No 183603

Description of Goods

HSN/SAC

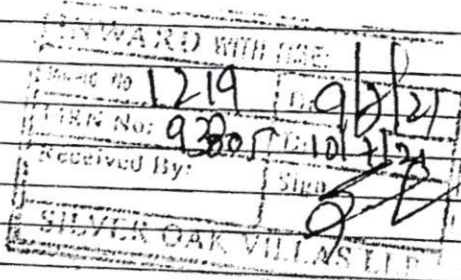
Qty

1 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos

24

2 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos

6



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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