

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/8/21		Prepared by:		Sridewi	
PO/WO no.		79380		PO / WO Date.		05/8/21	
Supplier Name		SSLP		PO/WO amount		85,221/-	
Firm/Company		SOV LLP		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18668	05/8/21		67,003/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						67,003/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15946	05/8/21	94785	☒ 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:						67,003/-	
Amount E – PO / WO value:						85,221/-	
Amount F – Difference (A – E): GST-18%						18,218/-	
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			09/8/21				
Remarks: Partly received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/8/21	6/8/21					

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/-

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 : 05-08-2021

Customer Details				Invoice No.		18668	
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.		05-08-2021	
				PO No.		79380	
				PO Date.		05-08-2021	
				Req ID		68095	
				Req Date		02-08-2021	
				Loc Req No		156545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	7	1866.00	13,062.00	18	2,351.16
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	1820.00	3,640.00	18	655.20
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	8	541.00	4,328.00	18	779.04
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	6	105.00	630.00	18	113.40
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,110.38				5,110.38		5,110.38	
Total Taxable Amount				56,782.00		10,220.76	
Total Invoice Amount				67,002.76			
Rupees : Sixty Seven Thousand Two and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

14/36/669896

INWARD

No. 83890

Date: 2/8

Sign: [Signature]

R.R. DIST.

Authorised signatory

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 : 05-08-2021

Customer Details		DC No.	15946
Silver Oak Villas LLP		DC Date.	05-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79380
		PO Date.	05-08-2021
		Req ID	68095
GSTIN : 36ADBFS3288A2Z7		Req Date	02-08-2021
		Loc Req No	156545
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	7
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	7
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	8
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

05-Aug-21 10:53:57 AM



79380

31.07.21 2:18:26

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	79380	156545
	Doc Date	05-08-2021	
	Quote No	Nil	
	Quote Date	05-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	3.00	2,660.00	0.00	18.00	9,416.40
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	7.00	2,296.00	0.00	18.00	18,964.96
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	7.00	1,866.00	0.00	18.00	15,413.16
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	21.00	541.00	0.00	18.00	13,405.98
7 2285 - Carpentry - hardware - SS Hinges - Others - nos	57.00	218.00	0.00	18.00	14,662.68
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	6.00	105.00	0.00	18.00	743.40
Total Order Value . . .					85,220.78
Rupees : Eighty Five Thousand Two Hundred Twenty and Paise Seventy Eight Only.					

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 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 Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for Villa no 29, 82, purpose

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : _/_/_

2 Part Bill received of R. 67,008/-
Buo: 18668
and Bal. Bill to be
5/8/21. received
af 6/8/21.

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

05-Aug-21 10:53:57 AM

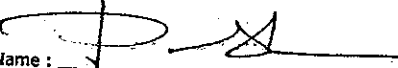
Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil

Remarks Standard sizes log will be calculated, rates may differ for PO and bill.

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

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

Name : _____

Date : __/__/__

1054

Requisition Form - Doors and hardware (Deluxe)													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		156545		Req. Date		02-08-2021							
Material required before		05-08-2021		ID no.		68095							
Prepared by:		K. Pushotham		Approved by (sign):									
Flat / Block no:		V.no 29 & 82											
Type A 1620 Sft 3BHK Order Value:		1		Flats									
Type B 1790 Sft 3BHK Order Value:		0		Flats									
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	3	-	1	3	-	3	63.2	5.9		
2	Panel Doors-32" x 82"	nos	-	7	-	1	7	-	7	127.56	11.85		
3	Panel Doors-32" x 80"	nos	-	-	-	1	-	-	0	0.00	0.00		
4	Panel Doors-26" x 82"	nos	-	7	-	1	7	-	7	103.64	9.63		
5	Panel Doors-26" x 80"	nos	-	2	-	1	2	-	2	29.61	2.75		
6	Mortise Lock	nos	-	3	-	1	3	-	3	-	-		
7	Cylindrical Locks	nos	-	21	-	1	21	-	21	-	-		
8	SS Hinges-4" with screws	nos	-	57	-	1	57	-	57	-	-		
9	Magnetic Door Stopper	nos	-	6	-	1	6	-	6	-	-		
	Total						106	-	106	324.01	30.11		

03 AUG 2021
 REQUISITIONED
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

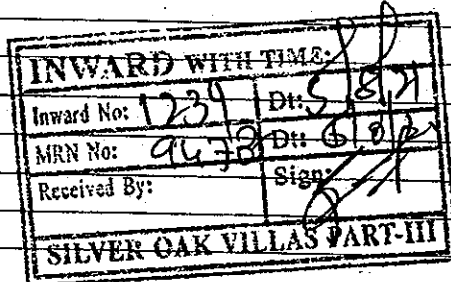
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for Summit Sales LLP

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