

PURCHASE DIVISION
Advice for approval for credit to supplier

(MDV)

Date: 16/8/2021		Prepared by: N. Shraya	
PO/WO no. 79380		PO / WO Date. 5/8/2021	
Supplier Name SSLP		PO/WO amount 85,220/-	
Firm/Company Silver oak villas LLP		Project Gov	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18825	13/8/2021	9919/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9919/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16089	13/8/21	95107
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:			9919/-
Amount E – PO / WO value:			85,220/-
Amount F – Difference (A – E): GST-18%			-75,301/-
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		23/8/2021	
Remarks: Picked Bill. part Bill Reviewed			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shraya		
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

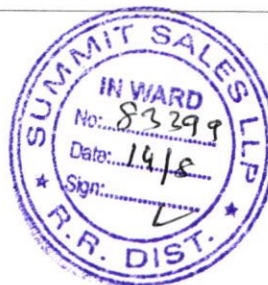
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2021

Customer Details				Invoice No.		18825	
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.		13-08-2021	
				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	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	17	218.00	3,706.00	18	667.08
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IGST				CGST		SGST	
Total Taxable Amount				8,406.00		1,513.08	
756.54				756.54		Total Invoice Amount	
				9,919.08			
Rupees : Nine Thousand Nine Hundred Nineteen and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



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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Supplier / Customer / Transporter - Copy

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1 of 1 : 13-08-2021

Customer Details		DC No.	16089
Silver Oak Villas LLP		DC Date.	13-08-2021
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
		Req Date	02-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156545
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	17
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for Summit Sales LLP

Authorised signatory

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Purchase Order



79380

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Page(s) 1 Of 2

05-Aug-21 10:53:57 AM

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	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, purposeFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

⇒ Part Bill received of R. 67,008/-
Buo: 18668
and Bal. Bill to be
5/8/21.
receivable
⇒ Part Bill received of R. 9,919/- Buo: 18624
and Bal. Bill to be receivable
16/8/21

Purchase Order

05-Aug-21 10:53:57 AM

Original / Office Copy / Purchase Div.Copy

On Date Nil
Arment 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 : __/__/__

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.Purshotham		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		

APPROVED
03 AUG 2021
PRABHAKAR
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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Supplier / Customer / Transporter - Copy

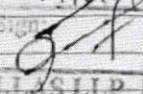
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15964 13/8/21

95101 14/8/21

Received By:  Sign

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction