

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 24/8/21		Prepared by: P. sneha	
PO/WO no. 79719		PO / WO Date. 17/8/21	
Supplier Name SSLP		PO/WO amount 12,133	
Firm/Company SOV LLP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18888	17/8/21	12,133 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,133 /-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16147	17/8/21	95216
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:			12,133 /-
Amount E – PO / WO value:			12,133 /-
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		30/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	24/8/21	24/8/21	

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 : 17-08-2021

Customer Details				Invoice No.		18888	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-08-2021	
				PO No.		79719	
				PO Date.		17-08-2021	
				Req ID		68308	
				Req Date		09-08-2021	
				Loc Req No		156550	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 72 nos	4409	504	16.80	8,467.20	18	1,524.10
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 36 nos	4409	108	16.80	1,814.40	18	326.58
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15							
IGST		CGST	SGST	Total Taxable Amount		10,281.60	1,850.68
		925.34	925.34	Total Invoice Amount		12,132.29	
Rupees : Twelve Thousand One Hundred Thirty Two and Paise Twenty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 17-08-2021

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Silver Oak Villas LLP		DC Date.	17-08-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	79719
		PO Date.	17-08-2021
		Req ID	68308
GSTIN : 36ADBFS3288A2Z7		Req Date	09-08-2021
		Loc Req No	156550
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	504
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	108
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-08-2021 11:37:16



79719

12.08.21 2:08:30

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 79719 156550**Doc Date** 17-08-2021**Quote No** Nil**Quote Date** 08-07-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 72 nos	504.00	16.80	0.00	18.00	9,991.30
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 36 nos	108.00	16.80	0.00	18.00	2,140.99
Total Order Value . . .					12,132.29
Rupees : Twelve Thousand One Hundred Thirty Two and Paise Twenty Nine Only.					

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for V.no. 29,30 & 82.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 17/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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Requisition Form - Door Beeding												
Company	Silver Oak Villas LLP		Site & Phase	Silver Oak Villas								
Req. no.	156550		Req. Date	09.08.21								
Material required before	Urgent		ID no.	68308								
Prepared by:	Ch.Pranavi		Approved by (sign):									
Flat / Block no:	For V.no:- 29,30,82											
Type A 1210 Sft 3BHK Order Value:		3 Villas										
Type B 1010 Sft 2BHK Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK 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	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Internal Beeding 7' X 1.5" X 3/4"	RFT	0.00	168.00	0.00	3.00	0.00	0.00	504.00	4.59		
2	Internal Beeding 3' X 1.5" X 3/4"	RFT	0.00	36.00	0.00	3.00	0.00	0.00	108.00	0.42		
	Total							0.00	612.00	5.02		

79719

APPROVED

17 AUG 2021

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

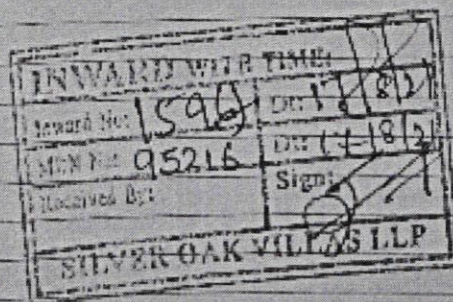
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GSTIN: 36ADBFS3288A2Z7

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for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction