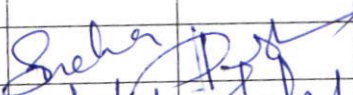


PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		24/8/21		Prepared by:		P. Sneha	
PO/WO no.		79718		PO / WO Date.		17/8/21	
Supplier Name		SOVL SSLLP		PO/WO amount		99,913/-	
Firm/Company		SOVLUP		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18887	17/8/21		18,503/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,503/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16146	17/8/21	95202	☒ 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:						18,503/-	
Amount E – PO / WO value:						99,913/-	
Amount F – Difference (A – E): GST-18%						8141/-	
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: — Part bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/8/21	22/8/21					

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.		18887	
Silver Oak Villas LLP				Invoice Date.		17-08-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		79718	
GSTIN : 36ADBFS3288A2Z7				PO Date.		17-08-2021	
				Req ID		68424	
				Req Date		13-08-2021	
				Loc Req No		183627	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		200	42.00	8,400.00	18	1,512.00
	36 nos 18						
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		120	42.00	5,040.00	18	907.20
	84 nos 10						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		320	7.00	2,240.00	18	403.20
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13							
14							
15							
				15,680.00			2,822.40
IGST	CGST	SGST	Total Taxable Amount				
	1,411.20	1,411.20	Total Invoice Amount		18,502.40		

Rupees : Eighteen Thousand Five Hundred Two and Paise Fourty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2021

Customer Details		DC No.	16146
Silver Oak Villas LLP		DC Date.	17-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79718
		PO Date.	17-08-2021
		Req ID	68424
		Req Date	13-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183627
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft	10	200
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft	10	120
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		320
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



79718

12.08.21 2:08:30

Page(s) 1 Of 1

23-08-2021 10:53:06

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	79718	183627
Doc Date	23-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 36 nos	720.00	42.00	0.00	18.00	35,683.20
2 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 84 nos	1,008.00	42.00	0.00	18.00	49,956.48
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,728.00	7.00	0.00	18.00	14,273.28
Total Order Value . . .					99,912.96

Rupees : Ninty Nine Thousand Nine Hundred Twelve and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next 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 Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 101 to 106.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

A Part Bill received of Rs. 18,502/-

B.No: 18887 and Bal. Bill of 17/8/21

Rs. 81,410/- to be received of 24/8/21

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

23/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name :

on Form Grills				Silver Oak Villas LLP-III		Site & Phase		SOV-III	
by				183627		Req. Date 13-08-2021			
Material required before				18-08-2021		Approved by:			
pared by:				B. Meenakshi		ID no.		68424	
Vila no:				Vila: 101 to 106					
Type-A1 1100 Sft 2BHK Order Value:				6		Villas			
Type A2 1100 Sft 2BHK Order Value:				0		Flats			
Type B 1010 Sft 2BHK Order Value:				0		Flats			
S No.	Item Description	Units	Qty required for A1 1100 Sft 2BHK flat	Qty required for A1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at	
1	Z angle Frame 6'x4'	nos	6				36		
2	Z angle Frame 4'x4'	nos					-		
3	Z angle Frame 2'x4'	nos	14				84		
4	Z angle Frame 3'x3'6"	nos					-		
Total							120		

21/08/2021

21/08/2021

APPROVED BY

21 AUG 2021

SOHAM MODI

MANAGING DIRECTOR

Purchase Order

Of 1

17-08-2021 11:37:16

Original / Office Copy / Purchase Div. Copy

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	79718	183627
Doc Date	17-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Tax All taxes included in above price.

Delivery Date Next day.

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Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

21 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Summit Sales LLP

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 17-08-2021

Customer Details		DC No.	16146
Silver Oak Villas LLP		DC Date	17-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79718
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INWARD WITH TIME: 12:10	
Inward No: 1245	DT: 17/8/21
MRN No: 95202	DT: 17/8/21
Received By:	Signature
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

