PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/9/21	Prepared by:	P. Sneha
PO/WO no.	79513	PO / WO Date.	10/8/21
Supplier Name	Summit Sales Llp	PO/WO amount	316,555/-
Firm/Company	SOV - III Llp	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19158	3/9/21	316,555/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			316,555/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3786	31/8/21	95716	☑ 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:	316,555/-
Amount E – PO / WO value:	316,555/-
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	13/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		APPROVED BY 08 SEP 2021 SOHAM MODI MANAGING DIRECTOR		
Date	6/9/21		07/09/2021				

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/-

TAX INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	19158
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	03-09-2021
	PO No.	79513
	PO Date.	10-08-2021
	Req ID	68295
GSTIN : 36ADBFS3288A2Z7	Req Date	07-08-2021
	Loc Req No	183623

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		840	136.50	114,660.00	18	20,638.80
	10'0 x 4'0 - 21 nos						
2	8184 - Steel - other - MS Gate - NA - Sft		294	136.50	40,131.00	18	7,223.58
	3'6" x 4'0 - 21 nos						
3	8185 - Steel - other - MS Railing - NA - Sft		535.5	111.30	59,601.15	18	10,728.20
	8'6" x 3'0 - 21 nos						
4	8185 - Steel - other - MS Railing - NA - Sft		472.5	111.30	52,589.25	18	9,466.06
	7'6" x 3'0 - 21 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2142	0.60	1,285.20	18	231.34
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	268,266.60	48,287.98
	24,143.99	24,143.99	Total Invoice Amount	316,554.59	

Rupees : Three Lakh(s) Sixteen Thousand Five Hundred Fifty Four and Paise Fifty Nine Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 84116 Date: 4/9 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villa llp

Site:

DC No.	3786
Date	31/8/21
Vehicle No.	AP23X4931
P.O. / W.O. No.	77513
P.O. / W.O. Date	27/7/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 10'0 x 4'0 = 21 (Nos)	840.00 sft
2	— do — 3'6 x 4'0 = 21 (")	294.00
3	M.S. Railing 8'6" x 3'0 = 21 (")	535.50
4	— do — 7'6" x 3'0 = 21 (")	472.50
5	handi	2142 sft
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GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp: [signature]

Date : 31/8/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 10-08-2021 15:03:49

79513
10.08.21 11:15:44

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	79513	183623
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *10'0 x 4'0 - 21 nos*	840.00	136.50	0.00	18.00	135,298.80
2	8184 - Steel - other - MS Gate - NA - Sft *3'6" x 4'0 - 21 nos*	294.00	136.50	0.00	18.00	47,354.58
3	8185 - Steel - other - MS Railing - NA - Sft *8'6" x 3'0 - 21 nos*	535.50	111.30	0.00	18.00	70,329.36
4	8185 - Steel - other - MS Railing - NA - Sft *7'6" x 3'0 - 21 nos*	472.50	111.30	0.00	18.00	62,055.32
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,142.00	0.60	0.00	18.00	1,516.54
					Total Order Value . . .	**316,554.59**

Rupees : Three Lakh(s) Sixteen Thousand Five Hundred Fifty Four and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 15days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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. 105 to 119,121 to 125 & 132.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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 *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

1650

Requisition Form Railling & Gates					
Company					
Req No:-	Silver Oak Villas LLP-III		Site & Phase		SOV part-3
Material required before	183623		Req. Date		07-08-2021
Prepared by:	10-08-2021		Approved by:		
Villa no:	Ch.Pranavi		ID no.	68295	
Type-A 1645 Sft 3BHK Order Value:	105 to119,121 to125&132				
Type A 1210 Sft 3BHK Order Value:	21	Villas			
Type B 1010 Sft 2BHK Order Value:	0	Flats			
	0	Flats			

S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
	GATE & Elevation Railing											
1	MS Gate 10'x4' (2 shutters)	nos	1	-	-	-	21	-	21	840.0		
2	MS Gate 3'6"x4'	nos	1	-	-	-	21	-	21	294.0		
3	MS Railing 8'6"x3'	nos	1	-	-	-	21	-	21	535.0		
4	MS Railing 7'6"x3'	nos	1	-	-	-	21	-	21	472.5		
	Total		4				84	-	84	2,141.5		

79513

09/08/2021

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 09-08-2021 15:08:06

Original / Office Copy / Purchase Div.Copy

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	79513	183623
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Security	Supplier shall be responsible for security and storage of material 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 SSLLP stock
☐ Other

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. 9/8/21.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 09/08/2021

Name : ____________________

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

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villa llp

Site:

DC No.	3786
Date	: 31/8/21
Vehicle No.	: AP23X4937
P.O. / W.O. No.	: 79513
P.O. / W.O. Date	: 27/7/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 10'.0 x 4'.0 = 21 (Nos)	840.00 sft
2	— do — 3'.6 x 4'.0 = 21 (")	294.00 "
3	M.S. Railing 8'.6 x 3'.0 = 21 (")	535.50 "
4	— do — 7'.6 x 3'.0 = 21 (")	472.50 "
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14	INWARD WITH TIME:	
15	Inward No: 1266 Dt: 31/8/21	
16	MRN No: 95716 Dt: 31/08/21	
17	Received By: Sign:	
18	SILVER OAK VILLAS PART-III	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: [signature] 1/9/21

Stamp: [signature]

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73566 Date: 1/9/21 Sign:

For SUMMIT SALES LLP