

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date:		17/9/21		Prepared by:		Sneha	
PO/WO no.		80176		PO / WO Date.		31/8/21	
Supplier Name		Summit Sales Up		PO/WO amount		11,261/-	
Firm/Company		Silver oak villas Up		Project		SOV part - T1	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19205	8/9/21		11,261/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,261/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16415	8/9/21	96046	☒ 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:						11,261/-	
Amount E – PO / WO value:						11,261/-	
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			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	17/9/21	19/9					

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 : 08-09-2021

Customer Details				Invoice No.		19205	
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.		08-09-2021	
				PO No.		80176	
				PO Date.		31-08-2021	
				Req ID		68878	
				Req Date		30-08-2021	
				Loc Req No		183648	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		48	42.00	2,016.00	18	362.88
	04 nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		64	42.00	2,688.00	18	483.84
	04 nos						
3	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		80	42.00	3,360.00	18	604.80
	04 nos						
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		32	42.00	1,344.00	18	241.92
	04 nos						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		224	0.60	134.40	18	24.20
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IGST		CGST	SGST	Total Taxable Amount		9,542.40	1,717.64
		858.82	858.82	Total Invoice Amount		11,260.03	
Rupees : Eleven Thousand Two Hundred Sixty and Paise Three 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2021

Customer Details		DC No.	16415
Silver Oak Villas LLP		DC Date.	08-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80176
		PO Date.	31-08-2021
		Req ID	68878
		Req Date	30-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183648
	Description of Goods	HSN/SAC	Qty
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		48
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
3	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		80
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		32
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		224
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

31-08-2021 15:28:36

Original


80176
27.08.21 3:50:46

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	80176	183648
Doc Date	31-08-2021	
Quote No	Nil	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 04 nos	48.00	42.00	0.00	18.00	2,378.88
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
3 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 04 nos	80.00	42.00	0.00	18.00	3,964.80
4 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 04 nos	32.00	42.00	0.00	18.00	1,585.92
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	224.00	0.60	0.00	18.00	158.59
Total Order Value . . .					11,260.03

Rupees : Eleven Thousand Two Hundred Sixty and Paise Three 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 QC Check purpose.
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 **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1180

Requisition Form Z Angle Frames												
Company			Silver Oak Villas LLP-III			Site & Phase			SOV Part-III			
Req No:-			183648			Req. Date			30/08/2021			
Material required before			#####			Approved by:						
Prepared by:			B.Meenakshi			ID no.			68878			
Villa no:			For qc checking purpose									
Type-A1 1100 Sft 2BHK Order Value:			0 Villas									
Type A2 1100 Sft 3BHK Order Value:			0 Villas									
Type A2 2040 Sft 2BHK Order Value:			0 Villas									
S No.	Item Description	Units	Qty required for Type A 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in lift	Inward No	Date
1	Templets 2'X4'	nos	1	-	-	-	4	-	4	32.0		
2	Templets 4' x 4'	nos	1	-	-	-	4	-	4	64.00		
3	Templets 6' x 4'	nos	1	-	-	-	4	-	4	96.0		
4	Templets 2' x2'	nos	1	-	-	-	4	-	4	16.0		
	Total		4	-	-	-	16	-	16	208.0		

APPROVED
- 1 SEP 2021
P. PRABHAKAR
Sr. Manager PURCHASE

80176

Summit Sales LLP

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

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RECEIVED WITH TIME: 12:30	
Invoice No: 1278	Dt: 8/9/21
MRN No: 96046	Dt: 8/9/21
Received By:	Signature
SILVER OAK VILLAS PART-III	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory