PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80759	PO / WO Date.	17/9/21
Supplier Name	SSVLP	PO/WO amount	2,402/-
Firm/Company	silver oak villas LLP	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19516	23/9/21	2,402/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,402/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16697	23/9/21	96786	☑ 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:	2,402/-
Amount E – PO / WO value:	2,402/-
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 (expla~~ined below)
Excess / short material received	☐ ~~Approved – wi~~thin 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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 25 SEP 2021				
Date	25/9/21		MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	19516
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	23-09-2021
	PO No.	80759
	PO Date.	17-09-2021
	Req ID	69426
GSTIN : 36ADBFS3288A2Z7	Req Date	16-09-2021
	Loc Req No	183671

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	32	60.00	1,920.00	18	345.60
2	2176 - Carpentry - hardware - Wood Screws -		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	70.00	70.00	18	12.60
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,035.00	366.30
	183.15	183.15	Total Invoice Amount	2,401.30	

Rupees : Two Thousand Four Hundred One and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 84792 Date: 23/9 Sign:

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16697
Silver Oak Villas LLP	DC Date.	23-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	80759
	PO Date.	17-09-2021
	Req ID	69426
GSTIN : 36ADBFS3288A2Z7	Req Date	16-09-2021
	Loc Req No	183671

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	32
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
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for Summit Sales LLP

P. Hari

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80759
14.09.21 11:35:46

 17-Sep-21 3:11:21 PM

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	**Doc No**	80759	183671
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	32.00	60.00	0.00	18.00	2,265.60
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	1.00	45.00	0.00	18.00	53.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	1.00	70.00	0.00	18.00	82.60
					Total Order Value . . .	**2,401.30**

Rupees : Two Thousand Four Hundred One and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	nIL
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for Villa no-106-113 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

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Requisition Form - Door Frames - WPC									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		183671		Req. Date		16-09-2021			
Material required before		25-09-2021		ID no.		69426			
Prepared by:		K.Purshotham		Approved by (sign):					
Flat / Block no:		For V.no 106,107,108,109,110,111,112,113,							
Material :-		Door Frames WPC							
Type A1 & A2 1100 Sft 2BHK Order Value:		6	Villas						
Type A1 & A2 2040 Sft 4BHK Order Value:		2	Villas						
Electrical duct doors		0							

16 SEP 2021

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S No.	Item Description	Units	Qty required for Type A1 & A2 1100Sft 2BHK flat	Qty required for Type A1 & A2 2040 Sft 4BHK flat	Qty required for Type A1 & A2 2040 Sft 3BHK flat	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	0.00	0.00	8.00	0.00	8.00
2	Door frame 7'3" x 3' without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						8.00	0.00	8.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	16.00	0.00	16.00	11.89		
2	Main door top /bottom 4' X 5" X 3"	Nos	16.00	0.00	16.00	6.56		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
9	Fish Tail Holdfast	Nos	32.00	0.00	32.00			
10	Wooden Screw 30 X 8 MM	Nos	96.00	0.00	96.00			
11	Nails 2"	Nos	0.57	0.00	0.57			
	Total		160.6	0.0	160.6	18.5		

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Note: Round of nails to the nearest kg.

DELIVERY CHALLAN

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Inward No: 1305 23/9/21
MRN No: 96786 24/9/21
Received By:
SILVER OAK VILLAS PART III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74058
Date: 24/9
Sign:
R.R. DIST.