

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		SSUP		PO/WO amount		2,402/-																									
Firm/Company		silver oak villas UP		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 (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			27/9/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>25/9/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	25/9/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	25/9/21																														

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details				Invoice No.		19516	
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.		23-09-2021	
				PO No.		80759	
				PO Date.		17-09-2021	
				Req ID		69426	
				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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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.							

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

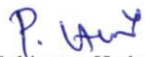
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

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
		Req Date	16-09-2021
GSTIN : 36ADBFS3288A2Z7		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


 Authorised signatory


 Subject to Hyderabad Jurisdiction

Purchase Order



14.09.21 11:35:46

Page(s) 1 Of 1

17-Sep-21 3:11:21 PM

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	80759	183671
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
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**Penalty 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** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1187

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							

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 Sft 3 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		

Note: Round of nails to the nearest kg.

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Customer Details

Silver Oak Villas LLP

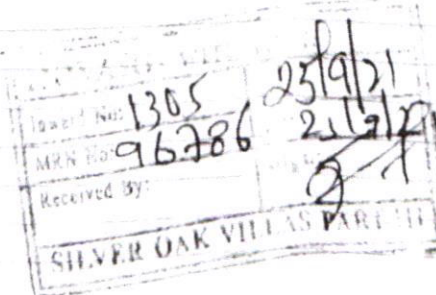
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		HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

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