

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/21		Prepared by:		Deepa	
PO/WO no.		79380		PO / WO Date.		5/8/21	
Supplier Name		SSLP		PO/WO amount		85,221/-	
Firm/Company		Silver oak villas UP		Project		Sov-III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19334	15/9/21		8,299/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,299/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	16532	15/9/21	96330	☒ 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:						8,299/-	
Amount E – PO / WO value:						85,221/-	
Amount F – Difference (A – E): GST-18%						76,922/-	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19334			
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.		15-09-2021			
				PO No.		79380			
				PO Date.		05-08-2021			
				Req ID		68095			
				Req Date		02-08-2021			
				Loc Req No		156545			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	13	541.00	7,033.00	18	1,265.94
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,033.00	1,265.94
		632.97		632.97		Total Invoice Amount		8,298.94	
Rupees : Eight Thousand Two Hundred Ninty Eight and Paise Ninty Four 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 : 15-09-2021

Customer Details		DC No.	16532
Silver Oak Villas LLP		DC Date.	15-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79380
		PO Date.	05-08-2021
		Req ID	68095
		Req Date	02-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156545
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	13
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-Aug-21 10:53:57 AM



79380

31.07.21 2:18:26

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, IInd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	79380	156545
	Doc Date	05-08-2021	
	Quote No	Nil	
	Quote Date	05-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	3.00	2,660.00	0.00	18.00	9,416.40
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	7.00	2,296.00	0.00	18.00	18,964.96
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	7.00	1,866.00	0.00	18.00	15,413.16
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	21.00	541.00	0.00	18.00	13,405.98
7 2285 - Carpentry - hardware - SS Hinges - Others - nos	57.00	218.00	0.00	18.00	14,662.68
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	6.00	105.00	0.00	18.00	743.40
Total Order Value . . .					85,220.78

Rupees : Eighty Five Thousand Two Hundred Twenty and Paise Seventy Eight Only.

Terms and Conditions :-**Specification / Brand** Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset**Payment Terms** After delivery and production of bill**Tax** GST included in above price.**Delivery Date** Within 1 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** Extra as per actuals.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for Villa no 29, 82, purposeFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

1) Part Bill received of R. 67,008/-
Buo: 18668
and Bal. Bill to be
5/8/21.
receive
2) Part Bill received of R. 9,919/- Buo: 1851
and Bal. Bill to be receive
16/8/21
3) Final Bill received
24/9/21

Purchase Order

Page(s) 2 Of 2

05-Aug-21 10:53:57 AM

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Standerd sizes log will be calculated, rates may differ for PO and bill.

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1054

Requisition Form - Doors and hardware (Deluxe)													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		156545		Req. Date		02-08-2021							
Material required before		05-08-2021		ID no.		68095							
Prepared by:		K. Purshotham		Approved by (sign):									
Flat / Block no:		V.no 29 & 82											
Type A 1620 Sft 3BHK Order Value:		1		Flats									
Type B 1790 Sft 3BHK Order Value:		0		Flats									
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	3	-	1	3	-	3	63.2	5.9		
2	Panel Doors-32" x 82"	nos	-	7	-	1	7	-	7	127.56	11.85		
3	Panel Doors-32" x 80"	nos	-	-	-	1	-	-	0	0.00	0.00		
4	Panel Doors-26" x 82"	nos	-	7	-	1	7	-	7	103.64	9.63		
5	Panel Doors-26" x 80"	nos	-	2	-	1	2	-	2	29.61	2.75		
6	Mortise Lock	nos	-	3	-	1	3	-	3	-	-		
7	Cylindrical Locks	nos	-	21	-	1	21	-	21	-	-		
8	SS Hinges-4" with screws	nos	-	57	-	1	57	-	57	-	-		
9	Magnetic Door Stopper	nos	-	6	-	1	6	-	6	-	-		
	Total						106	-	106	324.01	30.11		

APPROVED
03 AUG 2021
PRABHAKAR
MANAGER PURCHASE

1054

Summit Sales LLP

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

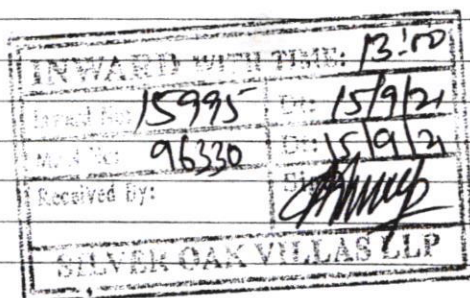
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Silver Oak Villas LLP		DC Date.	15-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79380
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for Summit Sales LLP

Authorised signatory