

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (m)

Date:		25/9/21		Prepared by:		Deepa	
PO/WO no.		80361		PO / WO Date.		7/9/21	
Supplier Name		SSUP		PO/WO amount		23,244/-	
Firm/Company		Silver oak villas UP		Project		Sov-III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19332	15/9/21		23,244/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,244/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16530	15/9/21	96332	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						23,244/-	
Amount E – PO / WO value:						23,244/-	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> 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		25 SEP 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

#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 : 15-09-2021

Customer Details				Invoice No.	19332		
Silver Oak Villas LLP				Invoice Date.	15-09-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	80361		
GSTIN : 36ADBFS3288A2Z7				PO Date.	07-09-2021		
				Req ID	68975		
				Req Date	01-09-2021		
				Loc Req No	183650		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In 32"x82"	4418	2	2296.00	4,592.00	18	826.56
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	1820.00	3,640.00	18	655.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	11	105.00	1,155.00	18	207.90
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15							
					19,698.00		3,545.64
IGST	CGST	SGST	Total Taxable Amount				
	1,772.82	1,772.82	Total Invoice Amount	23,243.64			
Rupees : Twenty Three Thousand Two Hundred Fourty Three and Paise Sixty Four 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 : 15-09-2021

Customer Details		DC No.	16530
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.	80361
		PO Date.	07-09-2021
		Req ID	68975
GSTIN : 36ADBFS3288A2Z7		Req Date	01-09-2021
		Loc Req No	183650
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	11
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for Summit Sales LLP

Authorised signatory

Purchase Order



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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

Doc No	80361	183650
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos 32"x82"	2.00	2,296.00	0.00	18.00	5,418.56
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	11.00	541.00	0.00	18.00	7,022.18
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	20.00	218.00	0.00	18.00	5,144.80
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	11.00	105.00	0.00	18.00	1,362.90
Total Order Value . . .					23,243.64

Rupees : Twenty Three Thousand Two Hundred Fourty Three and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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- 130, purpose
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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/ _/ _

1194

Requisition Form - Doors and hardware (Deluxe)													
Company		SOV LLP-	III	Site & Phase		SOV-III							
Req. no.		183650		Req. Date		01-09-2021							
Material required before		04-09-2021		ID no.		68975							
Prepared by:		Ch.Pranavi		Approved by (sign):									
Flat / Block no:		V.no 130 for temporary office purpose											
Type A 1620 Sft 3BHK Order Value:		2	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	-	-	-	1	-	-	✓ 0	-	-		
2	Panel Doors-32" x 82"	nos	-	2	-	1	2	-	✓ 2	36.44	3.39		
3	Panel Doors-32"x 80"	nos	-	-	-	1	-	-	✓ 0	0.00	0.00		
4	Panel Doors-26" x 82"	nos	-	-	-	1	-	-	✓ 0	0.00	0.00		
5	Panel Doors-26" x 80"	nos	-	2	-	1	2	-	✓ 2	29.61	2.75		
6	Mortise Lock	nos	-	1	-	1	-	-	✓ -	0.00	0.00		
7	Cylindrical Locks	nos	-	11	-	1	11	-	✓ 11	0.00	0.00		
8	SS Hinges-4" with screws	nos	-	20	-	1	20	-	✓ 20	0.00	0.00		
9	Magnetic Door Stopper	nos	-	11	-	1	11	-	✓ 11	0.00	0.00		
Total							46	-	✓ 46	66.06	6.14		

80286

APPROVED
04 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

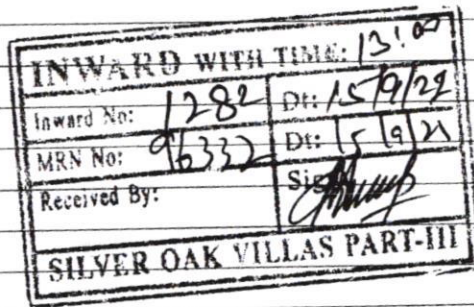
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for Summit Sales LLP

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Authorised signatory

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