

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/10/2021		Prepared by:		T.D. Murthy	
PO/WO no.		81099		PO / WO Date.		28/09/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 54,289/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	20157	29/10/2021		Rs. 4,021/-		✓	
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,021/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3976	13/10/2021	97780	☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Transportation charges						Rs. 2,950/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 4,021/- ✓	
Amount E – PO / WO value:						Rs. 54,289/-	
Amount F – Difference (A – E):						Rs. -50,268/-	
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			01/11/2021				
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/10/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20157		
Silver Oak Villas LLP				Invoice Date.	29-10-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	81099		
				PO Date.	28-09-2021		
				Req ID	69647		
				Req Date	20-09-2021		
				Loc Req No	183674		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		80	42.00	3,360.00	18	604.80
	36 nos y						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		80	0.60	48.00	18	8.64
3							
4							
5							
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13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,408.00		613.44
		306.72	306.72	Total Invoice Amount	4,021.44		

Rupees : Four Thousand Twenty One and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak villas LLP-III

DC No.

3976

Date

13/10/21

Vehicle No.

TS 10UB5649

P.O. / W.O. No.

81099

P.O. / W.O. Date

28/9/21

Site:

cherlapally

Sl.
No.

PARTICULARS

Quantity

1

MS - 2 angle templates 6x4 - 4 nos

80 RPL

2

kanali

80 RPL

3

4

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GSTIN :

Received the above materials in good condition

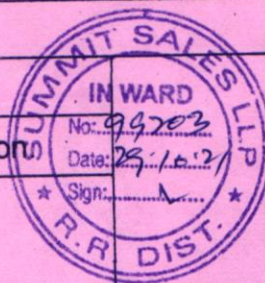
Received by :

kanali

Stamp:

Date :

13/10/21



For SUMMIT SALES LLP

Authorised Signatory

Munish

Purchase Order



81099

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28-09-2021 16:50:12

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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 81099 183674**Doc Date** 28-09-2021**Quote No** Nil**Quote Date** 28-09-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 36 nos	720.00	42.00	0.00	18.00	35,683.20
2 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 30 nos	360.00	42.00	0.00	18.00	17,841.60
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,080.00	0.60	0.00	18.00	764.64
Total Order Value . . .					54,289.44

Rupees : Fifty Four Thousand Two Hundred Eighty Nine and Paise Fourty Four 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 Within 4days.

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 V.no. 115 to 120.

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

Part Bill received of R. Up 21/-
B.no: 20157
29/10/21
received.
and Bal. Bill to be
cf
29/10/21.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form Z Angle Frames												
Company		Silver Oak Villas LLP-III			Site & Phase		SOV Part-III					
Req No:-		183674			Req. Date		20/09/2021					
Material required before		urgent			Approved by:							
Prepared by:		B.Meenakshi			ID no.		69647					
Villa no:		115 to 120										
Type-A1 1100 Sft 2BHK Order Value:		0			Villas <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td>							
Type A2 1100 Sft 3BHK Order Value:		0			Villas <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td>							
Type A2 2040 Sft 3BHK Order Value:		6			Villas <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td>							
S No.	Item Description	Units	Qty required forType A 1100 Sft 2BHK flat	Qty required forType A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	Templets 2'X4'	nos	5	-	-	6	30	-	30	240		
2	Templets 4' x 4'	nos	1	-	-	-	-	-	-	-		
3	Templets 6' x 4'	nos	6	-	-	6	36	-	36	864		
4	Templets 3'x3'6"	nos	1	-	-	-	-	-	-	-		
5	Templets 1'x1'6"	nos	1	-	-	-	-	-	-	-		
Total			14	-	-	-	66	-	66	1,104.0		

APPROVED
29 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

81099

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Silver oak villas LLP-IIIDC No. 3978Date 13/10/21Vehicle No. TS 10VB5649P.O. / W.O. No. 81099P.O. / W.O. Date 28/9/21Site: Cherlapally

Sl. No.	PARTICULARS	Quantity
1	MS- 2-angle Templates 6x4 - 4 nos	80 Ppl
2		
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10		
11		
12		
13		
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15		
16		
17		
18		
19		
20		

CHECKED WITH TIME:	
1341	Dr. 13/10/21
97780	Dr. 13/10/21
ASST. MGR.	SIGNATURE
<i>Abhi</i>	<i>[Signature]</i>
SILVER OAK VILLAS PART-III	

GSTIN :

Received the above materials in good condition.

Received by: Varun

Stamp:

Date 13/10/21

For SUMMIT SALES LLP

Munish

Authorised Signatory