

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(B) (M)

Date:		29/10/21		Prepared by:		Sneha.	
PO/WO no.		81516		PO / WO Date.		8/10/21	
Supplier Name		Summit Sales Up		PO/WO amount		166/-	
Firm/Company		Silver Oak Villas Up		Project		SOV	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19827	12/10/21	166/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			166/-				
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	16973	12/10/21	97696	<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:			166/-				
Amount E - PO / WO value:			166/-				
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 checked="" 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 type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> No					
Payment - due date		1/11/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	29/10/21	29 OCT 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/-

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 12-10-2021

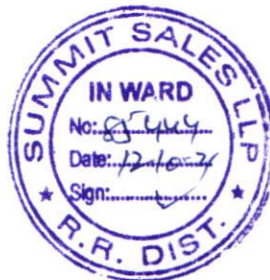
Customer Details				Invoice No.	19827		
Silver Oak Villas LLP				Invoice Date.	12-10-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	81516		
GSTIN : 36ADBFS3288A2Z7				PO Date.	08-10-2021		
				Req ID	70128		
				Req Date	06-10-2021		
				Loc Req No	183690		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		2	70.00	140.00	18	25.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		140.00		25.20
	12.60	12.60	Total Invoice Amount		165.20		

Rupees : One Hundred Sixty Five and Paise Twenty 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 : 12-10-2021

Customer Details		DC No.	16973
Silver Oak Villas LLP		DC Date.	12-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	81516
GSTIN : 36ADBFS3288A2Z7		PO Date.	08-10-2021
		Req ID	70128
		Req Date	06-10-2021
		Loc Req No	183690
Description of Goods		HSN/SAC	Qty
1	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised signatory

*P. V. S. Reddy*

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

09-Oct-21 12:14:24 PM



81516

08.10.21 5:17:52

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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	81516	183690
<b>Doc Date</b>	08-10-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-10-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2140 - Carpentry - hardware - MS Nails - 3 In - kgs	2.00	70.00	0.00	18.00	165.20
<b>Total Order Value . . .</b>					<b>165.20</b>

Rupees : One Hundred Sixty Five and Paise Twenty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 140,141,142, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

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Requisition Form - Door Frames		Silver Oak Villas LLP-III		Site & Phase		SOV-III		
Company		183690		Req. Date		06-10-2021		
Req. no.		urgent		ID no.		70128		
Material required before		B.Meenakshi		Approved by (sign):				
Prepared by:		Villa no 140, 141, 142.						
Flat / Block no:		Door Frames (W/p)						
Material :-		3 Villas						
Type A 1210 Sfl 3BHK Order Value:		0 Villas						
Type B 1010 Sfl 2BHK Order Value:		0						
Electrical duct doors		0						
S No.	Description	Qty required for Type B 1210 Sfl 3BHK flat	Qty required for Type A 1210 Sfl 3BHK flat	Balance Qty Type B 1010 2BHK flats requirement	Type A 1210 Sfl 3BHK flats requirement	Qty Available at site - full frames	Balance Qty to be ordered	
1	Main door frame 7' x 36" with threshold	Nos 1.00	0.00	0.00	3.00	0.00	3.00	
2	Door frame 7' 3" x 3' without threshold	Nos 3.00	0.00	0.00	3.00	0.00	9.00	
3	Door frame 7' 3" x 2'6" without threshold	Nos 4.00	0.00	0.00	3.00	0.00	12.00	
4	Door frame 7' x 3' with threshold	Nos 1.00	0.00	0.00	3.00	0.00	3.00	
5	Door frame 7' x 2'6" with threshold	Nos 2.00	0.00	0.00	3.00	0.00	6.00	
	Total				33.00	0.00	33.00	
S No.	Description	Units	Quantity required	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	6.00	0.00	6.00	4.46		
2	Main door top /bottom 4' X 5" X 3"	Nos	6.00	0.00	6.00	2.46		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	48.00	0.00	48.00	23.89		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	12.00	0.00	12.00	2.47		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	15.00	0.00	15.00	3.60		
6	Other door sides 5' X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.35		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.21		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 3"	kgs	2.00	0.00	2.00			
	Total		113.0	0.0	113.0	37.4		

Note: Round of nails to the nearest kg.

Handwritten initials/signature

Handwritten initials/signature

# Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 12-10-2024

Supplier / Customer / Transporter - Copy

### Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 29A, cherlapally hyd

DC No: 16973  
 DC Date: 12-10-2024  
 PO No: 81516  
 PO Date: 08-10-2024  
 Req ID: 70128  
 Req Date: 06-10-2024  
 Loc Req No: 183690

GSTIN: 36ADBFS3288A2Z7

### Description of Goods

1 2140 - Carpentry - hardware - MS Nails - 3 In - kgs

HSN/SAC

Qty

2

for Summit Sales LLP

Authorised signatory

INWARD WITH TIME:	
1333	DT: 12/10/24
97696	DT: 12/10/24
Rhode	Signature
SILVER OAK VILLAS PART III	



Subject to Hyderabad Jurisdiction