

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/21		Prepared by: Sneha.	
PO/WO no. 81514		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	19824	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.	16970	12/10/21	92695 ☒ 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:			166 /-
Amount E – PO / WO value:			166 /-
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		11/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	Sneha		
Date	29/10/21		

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. 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 ORIGINAL INVOICE

#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				Invoice No.		19824	
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.		81514	
GSTIN : 36ADBFS3288A2Z7				PO Date.		08-10-2021	
				Req ID		70129	
				Req Date		06-10-2021	
				Loc Req No		183689	
	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.							

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 : 12-10-2021

Customer Details		DC No.	16970
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.	81514
		PO Date.	08-10-2021
		Req ID	70129
		Req Date	06-10-2021
		Loc Req No	183689
GSTIN : 36ADBFS3288A2Z7			
	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			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

P. And

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



81514

08.10.21 5:17:52

Page(s) 1 Of 1

09-Oct-21 12:14:24 PM

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

Doc No	81514	183689
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
SupplyType	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
Total Order Value . . .					165.20

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 137,138,139, 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**

Date : __/__/__

1361

Requisition Form - Door Frames									
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III			
Req. no.		183689		Req. Date		06-10-2021			
Material required before		urgent		ID no.		70129			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		Villa no 137,138,139							
Material :-		Door Frames (Wpc)							
Type A 1210 Sft 3BHK Order Value:		3 Villas							
Type B 1010 Sft 2BHK Order Value:		0 Villas							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	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	0.00	0.00	3.00	3.00	0.00	3.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	3.00	9.00	0.00	9.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	3.00	12.00	0.00	12.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	3.00	3.00	0.00	3.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	3.00	6.00	0.00	6.00
Total							33.00	0.00	33.00
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	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.

81512

81512

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

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No 16970
DC Date 12-10-2021
PO No 81514
PO Date 08-10-2021
Req ID 70129
Req Date 06-10-2021
Loc Req No 183689

HSN/SAC

Qty

2

GSTIN 36ADBFS3288A2Z7

Description of Goods

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

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

for Summit Sales LLP

Authorised signatory

INWARD WITH TIME	
Inward No: 1332	Dr: 12/10/21
SR No: 97695	Dr: 12/10/21
Received by: Bhalu	Signature: [Signature]
SILVER OAK VILLAS PART-III	

