5 8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	Meenakshi
PO/WO no.	81721	PO / WO Date.	18/10/21
Supplier Name	SSLLP	PO/WO amount	67,947/-
Firm/Company	SOVLLP	Project	SOV-18
Sl. No.	Bill No.	Bill Date	Bill amount
1	20328	11/11/21	67,947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3995	1/11/21	98731	☑ 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:	67,947/-
Amount E – PO / WO value:	67,947
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	22/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi	[signature]					
Date	15/11/21	15/11/21					

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/-

Purchase Order

81721
18.10.21 2:06:31

 18-10-2021 14:26:05

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	**Doc No**	81721	183698
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *11'6" x 4'0 - 07 nos*	322.00	136.50	0.00	18.00	51,864.54
2	8184 - Steel - other - MS Gate - NA - Sft *3'5" x 4'0 - 07 nos*	98.00	136.50	0.00	18.00	15,784.86
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	420.00	0.60	0.00	18.00	297.36
					Total Order Value . . .	**67,946.76**

Rupees : Sixty Seven Thousand Nine Hundred Fourty Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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. 101 to 107.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

20328

For *Silver Oak Villas LLP*
Authorised Signatory
20/10/2021
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

1336

Requisition Form Railling & Gates												
Company		SOVLLP			Site & Phase		SOV-III					
Req No:-		183698			Req. Date		16-10-2021					
Material required before		Urgent			Approved by:							
Prepared by:		B. Meenakshi			ID no.	70357						
Villa no:		Villa no 101 to 107										
Type-A 1645 Sft 3BHK Order Value:			Villas									
Type A 1210 Sft 3BHK Order Value:		0	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK 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 sft	Inward No	Date
GATE & Elevation Railing												
1	MS Gate 11'6"X4'	nos	-	-	-	-	7	-	7	322.0		
2	MS Gate 3'5"x4'	nos	-	-	-	-	7	-	7	98.0		
3	MS Railing 15'4"x2'6"	nos	-	-	-	-	-	-	-	-		
4	MS Railing 9'6"X2'6"	nos	-	-	-	-	-	-	-	-		
	Total		-				14	-	14	420.0		

81721

APPROVED

20 OCT 2021

MINISH PARIKH
MANAGER PROCUREMENT

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

Site:

DC No.	3995
Date	01/11/21
Vehicle No.	TS10UB5545
P.O. / W.O. No.	81721
P.O. / W.O. Date :	18/11/21

Sl. No.	PARTICULARS	Quantity
1	M-S Gate 11'6"x4'0 207 No.	322 SFT
2	M-S Gate 35"x 4'0 207 "	98 "
3		
4		
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6		
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20		

INWARD WITH TIME:
Inward No: 1367 Dt: 01/11/21
GRN No: 98731 Dt: 02/11/21
Received By: Sign:
SILVER OAK VILLAS PART-III

GSTIN :

Received the above materials in good condition.

Received by : vamsi

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74907
Date: 3-4-21
Sign:

For SUMMIT SALES LLP

Authorised Signatory

Date : 1/11/21

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20328
Silver Oak Villas LLP		Invoice Date.	11-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	81721
		PO Date.	18-10-2021
		Req ID	70357
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	16-10-2021
		Loc Req No	183698

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		322	136.50	43,953.00	18	7,911.54
	11'6" x 4'0 - 07 nos						
2	8184 - Steel - other - MS Gate - NA - Sft		98	136.50	13,377.00	18	2,407.86
	3'5" x 4'0 - 07 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per		420	0.60	252.00	18	45.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	57,582.00	10,364.76
	5,182.38	5,182.38	Total Invoice Amount	67,946.76	

Rupees : Sixty Seven Thousand Nine Hundred Fourty Six and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

20328

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	DC No. 3995
	Date : 01/11/21
Site:	Vehicle No. TS10UB5845
	P.O. / W.O. No. : 81721
	P.O. / W.O. Date : 18/11/21

Sl. No.	PARTICULARS	Quantity
1	M.S Gate 11'6" x 4'0 = 07 No.	322 SFT
2	M.S Gate 35" x 4'0 = 07 "	98 "
3		
4		
5		
6		
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20		

GSTIN :

Received the above materials in good condition.

Received by : vamsi

Stamp:

Date : 1/11/21

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20328
Silver Oak Villas LLP	Invoice Date.	11-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	81721
	PO Date.	18-10-2021
	Req ID	70357
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	16-10-2021
	Loc Req No	183698

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		322	136.50	43,953.00	18	7,911.54
	11'6" x 4'0 - 07 nos						
2	8184 - Steel - other - MS Gate - NA - Sft		98	136.50	13,377.00	18	2,407.86
	3'5" x 4'0 - 07 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		420	0.60	252.00	18	45.36
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	57,582.00	10,364.76
	5,182.38	5,182.38	Total Invoice Amount	67,946.76	

Rupees : Sixty Seven Thousand Nine Hundred Fourty Six and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96666 Date: 11-11-2 Sign: M

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	DC No. 3995
	Date 01/11/21
Site:	Vehicle No. TS10UB5845
	P.O. / W.O. No. 81721
	P.O. / W.O. Date 18/11/21

Sl. No.	PARTICULARS	Quantity
1	M-S Gate 11'6" x 4'0 - 07 Nos.	322 SFT
2	M-S Gate 3'5" x 4'0 - 07 "	98 "
3	hamali	420 sft
4		
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14		
15		
16	INWARD WITH TIME:	
17	Inward No. 1367 / Dt: 01/11/21	
18	GRN No: 98731 / Dt: 02/11/21	
19	Received by: / Sign:	
20	SILVER OAK VILLAS PART-III	

GSTIN :

Received the above materials in good condition.

Received by : vamsi

Stamp:

SUMMIT SALES LLP IN WARD No: 74.967 Date: 3-11-21 Sign: R.R. DIST.

Date : 1/11/21

For SUMMIT SALES LLP

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1913 9910 4728**
E-Way Bill Date:	**11/11/2021 10:15 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**11/11/2021 10:15 AM [10Kms]**
Valid Until:	**12/11/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
Place of Delivery	**CHERLAPALLY,TELANGANA-500051**
Document No.	**20328**
Document Date	**11/11/2021**
Transaction Type:	**Regular**
Value of Goods	` 67946.76
HSN Code	**7304 - MS GATE(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 20328 & 11/11/2021	CHERLAPALLY	11/11/2021 10:15 AM	36ACQFS2044C1Z7	-	-

191399104728