PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	Sneha.
PO/WO no.	82312	PO / WO Date.	2/11/21
Supplier Name	Summit Sales llp	PO/WO amount	1,888/-
Firm/Company	Silver Oak villas llp	Project	SOV/-
Sl. No.	Bill No.	Bill Date	Bill amount
1	20327	10/11/21	1,888/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,888/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17406	10/11/21	99095	☑ 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:	1,888/-
Amount E – PO / WO value:	1,888/-
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:	Sneha	[signature]					
Date	15/11/21	15/11					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	20327
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-11-2021
	PO No.	82312
	PO Date.	02-11-2021
	Req ID	70757
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	29-10-2021
	Loc Req No	183712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm		10	160.00	1,600.00	18	288.00
	10 Packets						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,600.00	288.00
	144.00	144.00	Total Invoice Amount	1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86650
Date: 10.11.21
Sign:
R.R. DIST.

DELIVERY CHALLAN

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

Customer Details		
Silver Oak Villas LLP	DC No.	17406
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	10-11-2021
	PO No.	82312
	PO Date.	02-11-2021
	Req ID	70757
	Req Date	29-10-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183712

	Description of Goods	HSN/SAC	Qty
1	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos		10
2			
3			
4			
5			
6			
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8			
9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99372
Date: 10.11.21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 02-Nov-21 4:00:40 PM

82312
30.10.21 11:22:44

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	**Doc No**	82312	183712
	Doc Date	02-11-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	02-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos *10 Packets*	10.00	160.00	0.00	18.00	1,888.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Villa 163,180,181, urpose.
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 : __/__/____

1400

Requisition Form - Door Frames					
Company	Silver Oak Villas LLP-III		Site & Phase		SOV-III
Req. no.	183712		Req. Date		29-10-2021
Material required before	06-11-2021		ID no.	70757	
Prepared by:	B.Meenakshi		Approved by (sign):		
Flat / Block no:	Villa no 163,180,181				
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 Sft3 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	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	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	1.00	6.00	0.00	6.00
	Total		11.0				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	SS Screw 32X 8 MM	packets	10.00	0.00	10.00			
10	SS Screw 100X 8 MM	Box	0.00	0.00	0.00			
	Total		121.0	0.0	121.0	37.4		

Note: Round of nails to the nearest kg.

8231

8231

APPROVED
30 OCT 2021
PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

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

Customer Details		
Silver Oak Villas LLP	DC No.	17406
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	10-11-2021
	PO No.	82312
	PO Date.	02-11-2021
	Req ID	70757
GSTIN : 36ADBFS3288A2Z7	Req Date	29-10-2021
	Loc Req No	183712

	Description of Goods	HSN/SAC	Qty
1	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos		
2			10
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
Received By:
MRN No 99095 Dt 12/11/21
Inward No 17386 Dt 12/11/21
INWARD