

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date: 15/11/21		Prepared by: Sneh	
PO/WO no. 82312		PO / WO Date. 21/11/21	
Supplier Name Summit Sales Up		PO/WO amount 1,888/-	
Firm/Company Silver Oak villas Up		Project SOV L	
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneh		
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details				Invoice No.		20327							
Silver Oak Villas LLP 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							
				Req Date		29-10-2021							
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		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.													

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

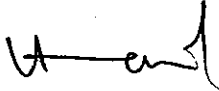
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

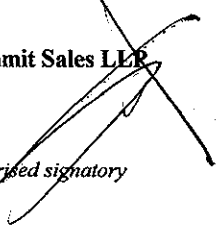
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2021

Customer Details		DC No.	17406
Silver Oak Villas LLP		DC Date.	10-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		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		10
2			
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5			
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for Summit Sales LLP


 Authorised signatory

Purchase Order



82312

30.10.21 11:22:44

Page(s) 1 Of 1

02-Nov-21 4:00:40 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	82312	183712
Doc Date	02-11-2021	
Quote No	Nil	
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
Penalty 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 : ____/____/____

Requisition Form - Door Frames									
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III			
Reg. no.		183712		Req. Date		29-10-2021			
Material required before		06-11-2021		ID no.		70758			
Prepared by:		B. Meenakshi		Approved by (sign):					
Flat / Block no:		Villa no 163, 180, 181							
Material:		Door Frames (Wpc)							
Type A 1210 Sfr 3BHK Order Value:		3 Villas							
Type B 1010 Sfr 2BHK Order Value:		0 Villas							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1210 Sfr 3BHK flat	Qty required for Type A 1210 Sfr 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sfr 3 BHK flats requirement	Quantity required	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	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 26" 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 26" 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 26" 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 32 X 8 MM	packets	10.00	0.00	10.00				
10	SS Screw 100 X 8 MM	Box	0.00	0.00	0.00				
	Total		121.0	0.0	121.0	37.4			

Note: Round off nails to the nearest kg.

Note: Round of nails to the nearest kg.

APPROVED
30 OCT 2021
PRABHAKAR
MANAGER PURCHASE

1400

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2021

Customer Details

Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

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SUMMIT SALES LLP	
Received By: <i>[Signature]</i>	
INWARD NO: 386	INWARD NO: 386
DATE: 12/11/21	DATE: 12/11/21
INWARD	

For Summit Sales LLP

Authorised signatory