

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (2)

Date: 15/11/21		Prepared by: Meenakshi	
PO/WO no. 81393		PO / WO Date. 6/10/21	
Supplier Name SLLP		PO/WO amount 40,617/-	
Firm/Company SULLP		Project SOV-12	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20308	10/11/21	15,483/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,483/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17389	10/11/21	99100
2.			
3.			
Amount B –Other Credits : Transportation charges			=
Amount C –Other Debits :			=
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,483/-
Amount E – PO / WO value:			40,617/-
Amount F – Difference (A – E): GST-18%			25,134/-
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: Part bill received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
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/-

Purchase Order

Page(s) 1 Of 1

06-10-2021 15:33:44



81393

05.10.21 5:00:32

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

2038

Supplier Details			
Summit Sales LLP		Doc No	81393 183687
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	06-10-2021
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551 9618244433		Quote Date	06-10-2021
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 16 nos	192.00	42.00	0.00	18.00	9,515.52
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
3 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 24 nos	480.00	42.00	0.00	18.00	23,788.80
4 8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 In - Rft 04 nos	52.00	42.00	0.00	18.00	2,577.12
5 8183 - Steel - other - MS Z Angle Templates - NA - Rft 1'0 x 1'6" - 04 nos	20.00	42.00	0.00	18.00	991.20
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	808.00	0.60	0.00	18.00	572.06
Total Order Value . . .					40,616.54
Rupees : Fourty Thousand Six Hundred Sixteen and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

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 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. 138 to 141.

Completion Date Nil

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

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

Post Recd.
2038
Jm - 20808
Dec - 10/11/21
Amt: 15,483/-

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20308	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.		10-11-2021	
				PO No.		81393	
				PO Date.		06-10-2021	
				Req ID		70052	
				Req Date		06-10-2021	
				Loc Req No		183687	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		192	42.00	8,064.00	18	1,451.52
	16 nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		64	42.00	2,688.00	18	483.84
	04 nos						
3	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6		52	42.00	2,184.00	18	393.12
	04 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		308	0.60	184.80	18	33.26
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14							
15							
IGST				CGST		SGST	
				1,180.87		1,180.87	
Total Taxable Amount				13,120.80		2,361.74	
Total Invoice Amount						15,482.54	
Rupees : Fifteen Thousand Four Hundred Eighty Two and Paise Fifty Four 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

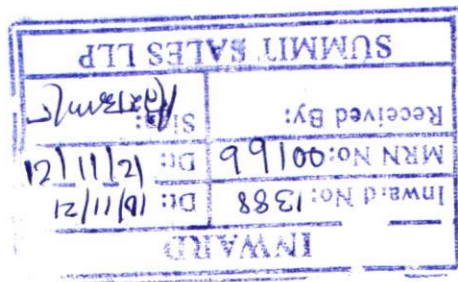
1 of 1 : 10-11-2021

Customer Details		DC No.	17389
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.	81393
		PO Date.	06-10-2021
		Req ID	70052
		Req Date	06-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183687
	Description of Goods	HSN/SAC	Qty
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		192
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
3	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 In - Rft		52
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for Summit Sales LLP

Authorised signatory

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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-11-2021	
				PO No.		81393	
				PO Date.		06-10-2021	
				Req ID		70052	
				Req Date		06-10-2021	
				Loc Req No		183687	
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2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 04 nos		64	42.00	2,688.00	18	483.84
3	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 04 nos		52	42.00	2,184.00	18	393.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per		308	0.60	184.80	18	33.26
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IGST		CGST	SGST	Total Taxable Amount		13,120.80	2,361.74
		1,180.87	1,180.87	Total Invoice Amount		15,482.54	
Rupees : Fifteen Thousand Four Hundred Eighty Two and Paise Fifty Four Only.							

for Summit Sales LLP


 Authorised signatory

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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

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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.	81393
		PO Date.	06-10-2021
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP	
Received By: <i>[Signature]</i>	MRN No: 00169
Date: 12/11/21	Inward No: 1388
Date: 10/11/21	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

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

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for Summit Sales LLP

Authorised signatory

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		Req ID	70052
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GSTIN : 36ADBFS3288A2Z7		Loc Req No	183687
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for Summit Sales LLP

Authorised signatory

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1288

Requisition Form Z Angle Frames												
Company			Silver Oak Villas LLP-III		Site & Phase		SOV Part-III					
Req No:-			183687		Req. Date		06/10/2021					
Material required before			urgent		Approved by:							
Prepared by:			Ch.Pranavi		ID no.		70052					
Villa no:			138 to 141									
Type-A1 1100 Sft 2BHK Order Value:			0		Villas							
Type A2 1100 Sft 3BHK Order Value:			0		Villas							
Type A2 2040 Sft 3BHK Order Value:			4		Villas							
S No.	Item Description	Units	Qty required for Type A 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	Templets 2'X4'	nos	4	-	-	4	16	-	16	128		
2	Templets 4' x 4'	nos	1	-	-	4	4	-	4	64		
3	Templets 6' x 4'	nos	6	-	-	4	24	-	24	576		
4	Templets 3'x3'6"	nos	1	-	-	4	4	-	4	42		
5	Templets 1'x1'6"	nos	1	-	-	4	4	-	4	6		
	Total		13	-	-		52	-	52	816.0		

81392

