

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 18/12/2021		Prepared by: Sai Kiran	
PO/WO no: 82398		PO / WO Date: 8/11/2021	
Supplier Name: S S LLP		PO/WO amount: 36,260.22	
Firm/Company: Sov-LLP		Project: Sov-III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20371	12/11/2021	27,941.22
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			27,941.22
Sl. No.	DC No	DC. Date	MRN No.
1.	12445	12/11/2021	99149
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:			27,941.22
Amount E - PO / WO value:			36,260.22
Amount F - Difference (A - E): GST-18%			8,319
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		27/12/2021	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran		
Date	18/12/21	18/12	

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20371		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

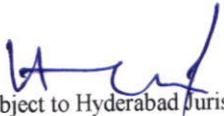
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2021

Customer Details		DC No.	17445
Silver Oak Villas LLP		DC Date.	12-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82398
		PO Date.	08-11-2021
		Req ID	70814
		Req Date	01-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183721
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	3
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6
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for Summit Sales LLP


Subject to Hyderabad Jurisdiction




Authorised signatory

Purchase Order



82398

30.10.21 11:22:45

Page(s) 1 Of 1

08-Nov-21 10:11:02 AM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	82398	183721
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	08-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	3.00	2,660.00	0.00	18.00	9,416.40
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	3.00	1,866.00	0.00	18.00	6,605.64
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	36.00	218.00	0.00	18.00	9,260.64
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	6.00	105.00	0.00	18.00	743.40
Total Order Value ...					36,260.22

Rupees : Thirty Six Thousand Two Hundred Sixty and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.Rate per sft Rs/- 112.35 + 18% Gst

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in a 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 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 131,126,127, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : __/__/__

part bill - last bill
Bill no :- 82398
dt :- 8/11/21
amount :- 27,941.22 /-
Bal. receivable,

1409

Requisition Form - Doors and hardware (Deluxe)													
Company			SOV LLP-III		Site & Phase		SOV-III						
Req. no.			183721		Req. Date		01-11-2021						
Material required before			10-11-2021		ID no.		70814						
Prepared by:			B.Meenakshi		Approved by (sign):								
Flat / Block no:			131, 126 ,127										
Type C2 162040 Sft 3BHK Order Valu			3		Flats								
Type B 1790 Sft 3BHK Order Value:			0		Flats								
S No.	Item Description	Units	Qty required for type B 2040 sft 3BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38" x 80"	nos	1	-	-	3	3	-	✓ 3	64.9	6.0		
2	WPC Panel Doors-32" x 82"	nos	-	-	-	3	-	-	0	-	0.00		
3	WPC Panel Doors-32"x 80"	nos	-	-	-	3	-	-	0	-	0.00		
4	WPC Panel Doors-26" x 82"	nos	1	-	-	3	3	-	✓ 3	44.4	4.13		
5	WPC Panel Doors-26" x 80"	nos	-	-	-	3	-	-	0	-	0.00		
6	Mortise Lock	nos	1	-	-	3	3	-	✓ 3	3.0	3.00		
7	Cylindrical Locks	nos	1	-	-	3	3	-	✓ 3	3.0	3.00		
8	SS Hinges-4" with screws	nos	6	-	-	3	18	-	✓ 36	36.0	36.00		
9	Magnetic Door Stopper	nos	2	-	-	3	6	-	✓ 6	6.0	6.00		
	Total						36	-	54	157.33	58.16		

APPROVED
06 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

82798

Summit Sales LLP

68-4, 187-3 & 4 II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

E-mail: purchase@mediproperties.com

Supplier: Customer: Transporter: Copy:

GSTIN/UNI: 36ACQF82044C 1Z7

Date: 12/11/2021

Customer Details

Silver Oak Villas III P

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

DC No: 12445

DC Date: 12-11-2021

PO No: 82398

PO Date: 08-11-2021

Req ID: 70814

Req Date: 01-11-2021

Loc Req No: 183721

GSTIN: 36ADBFS3288A2Z7

Description of Goods

	HSN/SAC	Qty
1. 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2. 2330 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	3
3. 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
4. 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
5. 2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6

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INWARD WITH TIME:	
Inward No: 1392	Dt: 12/11/21
MRN No: 99149	Dt: 13/11/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

[Signature]
Authorised signatory