

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

②

Date: 18/12/2021		Prepared by: Sai Kiran					
PO/WO no. 82974		PO / WO Date. 25/11/2021					
Supplier Name S S LLP		PO/WO amount 60,321.60					
Firm/Company Govt LP		Project Gov-111					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20836	9/12/2021	22,112.92				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			22,112.92				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1A858	9/12/2021	100437	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			21,112.92				
Amount E - PO / WO value:			60,321.60				
Amount F - Difference (A - E): GST-18%			58,208.68				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W/O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> 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	20/12					

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.	20836		
Silver Oak Villas LLP				Invoice Date.	09-12-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	82974		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
				PO Date.	25-11-2021		
				Req ID	71424		
				Req Date	23-11-2021		
				Loc Req No	183747		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 30 nos		360	42.00	15,120.00	18	2,721.60
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 42 nos		80	42.00	3,360.00	18	604.80
3	6189 - Miscellaneous - Hamali Charges - NA - Per		440	0.60	264.00	18	47.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,744.00		3,373.92	
Total Invoice Amount				22,117.92			

Rupees : Twenty Two Thousand One Hundred Seventeen and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com


Supplier / Customer / Transporter - Copy

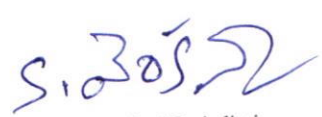
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-12-2021

Customer Details		DC No.	17858
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82974
		PO Date.	25-11-2021
		Req ID	71424
GSTIN : 36ADBFS3288A2Z7		Req Date	23-11-2021
		Loc Req No	183747
	Description of Goods	HSN/SAC	Qty
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		360
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		80
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		440
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

  
 Authorised signatory

  
 Subject to Hyderabad Jurisdiction

# Purchase Order



82974

23.11.21 11:49:58

Page(s) 1 Of 1

25-11-2021 16:35:49

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IIInd 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	82974	183747
Doc Date	25-11-2021	
Quote No	Nil	
Quote Date	25-11-2021	
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 30 nos	360.00	42.00	0.00	18.00	17,841.60
2 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 42 nos	840.00	42.00	0.00	18.00	41,630.40
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,200.00	0.60	0.00	18.00	849.60
<b>Total Order Value . . .</b>					<b>60,321.60</b>

Rupees : Sixty Thousand Three Hundred Twenty One and Paise Sixty 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. 180,181 & 182.
Completion Date	Nil
Measurement	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	

→ Part Bill received of Re. 22,116/-  
B.no: 20836  
9/11/21 received.  
and Bal. Bill to be  
16/11/21

For **Silver Oak Villas LLP**

Authorised Signatory

Name : \_\_\_\_\_

26/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

Requisition Form Z Angle Frames		Silver Oak Villas LLP-III		SOV Part-III		Site & Phase		Qty Available		Balance Qty to		Quantity in rft		Inward No		Date	
Company		183747		Req. Date		23/11/2021		Qty Available		Balance Qty to		Quantity in rft		Inward No		Date	
Req No:-		30-11-2021		Approved by:		ID no.		Type B 1010		Type A 1210		Qty required		Qty Available		Balance Qty to	
Material required before		B. Meenakshi		180, 181, 182		Villas		Type B 1010		Type A 1210		Qty required		Qty Available		Balance Qty to	
Prepared by:		180, 181, 182		Villas		Villas		Type B 1010		Type A 1210		Qty required		Qty Available		Balance Qty to	
Villa no:		0		Villas		Villas		Type B 1010		Type A 1210		Qty required		Qty Available		Balance Qty to	
Type-A1 1100 Sft 2BHK Order Value:		3		Villas		Villas		Type B 1010		Type A 1210		Qty required		Qty Available		Balance Qty to	
Type A2 1100 Sft 3BHK Order Value:		0		Villas		Villas		Type B 1010		Type A 1210		Qty required		Qty Available		Balance Qty to	
Type A2 2040 Sft 2BHK Order Value:		0		Villas		Villas		Type B 1010		Type A 1210		Qty required		Qty Available		Balance Qty to	
S No.		Description		Units		Qty required		Type B 1010		Type A 1210		Qty required		Qty Available		Balance Qty to	
1	Templets 2'x4'	nos	10	1100 Sft 3BHK flat	3	3	30	240.0	30	30	240.0	30	240.0				
2	Templets 4' x 4'	nos	-	forType A2	3	3	-	-	-	-	-	-	-				
3	Templets 6' x 4'	nos	14	forType A1100	3	3	42	1,008.0	42	42	1,008.0	42	1,008.0				
4	Templets 2' x2'	nos	-	Sft 2BHK flat	3	3	-	-	-	-	-	-	-				
Total			24				72	1,248.0	72	72	1,248.0	72	1,248.0				

APPROVED  
26 NOV 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

82958

# 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/UNE: 36ACQFS2044C1Z7

1 of 1 09-12-2021

**Customer Details**

Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No: 17858  
 DC Date: 09-12-2021  
 PO No: 82974  
 PO Date: 25-11-2021  
 Req ID: 71424  
 Req Date: 23-11-2021  
 Loc Req No: 183747

	Description of Goods	HSN/SAC	Qty
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		360
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		80
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		440
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

RECEIVED WITH TIME	
1465	12/11/21
120137	12/12/21
Received by:	Signature
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature