

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 18/12/2021		Prepared by: Sai Kiran	
PO/WO no. 82313		PO / WO Date. 2/11/21	
Supplier Name SLLP		PO/WO amount 1,888	
Firm/Company Govt Up		Project Govt - 111	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20489	20/11/2021	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.	17535	20/11/21	99499 ☒ 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?C		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		22/12/2021	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran						
Date	18/12/21	22/12					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20489		
Silver Oak Villas LLP				Invoice Date.	20-11-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	82313		
				PO Date.	02-11-2021		
				Req ID	70756		
				Req Date	29-10-2021		
				Loc Req No	183713		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	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	
Total Invoice Amount				144.00		1,888.00	
Rupees : One Thousand Eight Hundred Eighty Eight Only.							

for Summit Sales LLP


Subject to Hyderabad Jurisdiction



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

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1 of 1 : 20-11-2021

Customer Details		DC No.	17535
Silver Oak Villas LLP		DC Date.	20-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82313
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GSTIN : 36ADBFS3288A2Z7		Loc Req No	183713
	Description of Goods	HSN/SAC	Qty
1	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82313

30.10.21 11:22:44

Page(s) 1 Of 1

02-Nov-21 4:00:40 PM

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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	82313	183713
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 182-184, urpose.**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 : __/__/__

1408

Requisition Form - Door Frames									
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III			
Req. no.		183713		Req. Date		29-10-2021			
Material required before		06-11-2021		ID no.		70756			
Prepared by:		B Meenakshi		Approved by (sign):					
Flat / Block no:		Villa no 182, 183, 184							
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							
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 Sft 3BHK 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	0.00	9.00	0.00	9.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	0.00	12.00	0.00	12.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	0.00	3.00	0.00	3.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	0.00	6.00	0.00	6.00
	Total		11.0				33.00	0.00	33.00
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	boxes	0.00	0.00	0.00				
	Total		121.0	0.0	121.0	37.4			

Note: Round of nails to the nearest kg.

DELIVERY CHALLAN

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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

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INWARD WITH TIME:	
Inward No: 1418	Dt: 20/11/21
Jurisdiction: 99499	Dt: 22/11/21
Received By: Bhole	Sign: [Signature]
SILVER OAK VILLAS PART-III	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

