

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	04/06/22	Prepared by	Ranya	Serial no.	4821
Supplier name	SSCLP	HO inward no.			
Firm/Company	SOVCLP	Project	SOV-III	HO received date	
PO/WO date	28/12/21	PO/WO No.	83973	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21853	02/02/22	11,787/-	<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	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,787/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	101908	Proof of delivery matches MRN	<input checked="" 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:				11,787/-	
Amount E – PO / WO value:				108,325/-	
Amount F – Difference (A – E):				96,538/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		13/06/22			
Remarks: Final Bill, NOC taken					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	Panthakar			
Sign:	R				
Date	04/06/22	4 JUN 2022			
Approval limit	Upto 20k	Above 20k MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

1 of 1

Customer Details					Invoice No.	21853		
Silver Oak Villas LLP					Invoice Date.	02-02-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					PO No.	83973		
					PO Date.	28-12-2021		
					Req ID	72365		
					Req Date	18-12-2021		
					Loc Req No	183804		
GSTIN : 36ADBFS3288A2Z7					PAN ADBFS3288A			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	21	475.65	9,988.65	18	1,797.96
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,988.65		1,797.96
	898.98	898.98	Total Invoice Amount	11,786.61		

Rupees : Eleven Thousand Seven Hundred Eighty Six and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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	83973	183804
Doc Date	28-12-2021	
Quote No	Nil	
Quote Date	28-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	193.00	475.65	0.00	18.00	108,324.53
Total Order Value . . .					108,324.53
Rupees : One Lakh(s) Eight Thousand Three Hundred Twenty Four and Paise Fifty Three Only.					

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .

Payment Terms After delivery and production of bill

Tax Included in the above prices

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for Villa 102,103 , purpose.

Completion Date Nil

Measurment Nil

Security Collect the tiles from GMR Mallapur

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: P. Ganesh
Sign: [Signature]
Date: 02/06/22

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : _____

Requisition Form - V / Tiles

Company		SCLLP			Site & Phase	SOV			
Req. no.	183804	Urgent			Req. Date	13-12-2021			
Material required before	G. chandrakanth				ID no.				
Prepared by:	V no 102,103				Approved by (sign):				
Flat / Block no:					Remarks:-				
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:	2	Villa							
Type-A2 2040Sft 3BHK Order Value:		Villa							
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Country Cafe (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
2	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
4	Regal Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
5	Urban Wood Dk Natural(8" X 4')	Sft	-	0.0	-	-	1.0	-	-
6	Urban Wood LT Natural (8" X 4')	Sft	-	0.0	-	-	1.0	-	-
7	Verified Tiles (2'X 2')	Sft	-	1500.0	-	-	1.0	-	-
Total				1500.0	1,500.0	1,500.0	2.0	3,000.0	3,000.0

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP

DC No. 4186

Date : 30/12/2021

Site: SOV

Vehicle No. : AP23X4931

P.O. / W.O. No. : 83973

P.O. / W.O. Date : 28-12-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2'	21 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		21 Boxes

Stamp: 15/12/21
101498
08101227
SIGNATURE

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: M/S Silver Oak Villas

Date: 30/12/2021



For SUMMIT SALES LLP

[Signature]
30/12/2021

Authorised Signatory