PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/22	Prepared by	Prabhakar	Serial no.	7586
Supplier name	SSHP			HO inward no.	
Firm/Company	SOV	Project	SOV-III	HO received date	
PO/WO date	25/8/22	PO/WO No.	91288	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original at
1.	28388	25/8/22	7,50,376.92	☑ Yes
2.				□ Yes
3.				□ Yes
4.				□ Yes

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,50,376.92

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation rep

MRN nos.:	9	Proof of delivery matches MRN	□ Yes □ N

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,50,376.92
Amount E – PO / WO value:	7,50,376.93
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	29/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accou Mana
Name:		Prabhakar			
Sign:		APPROVED			
Date		25 AUG 2022			
Approval limit	Upto 20k	Above 20k	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 f... edit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original p... der with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, d... documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead includ... unt B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	25388
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	25-08-2022
	PO No.	91288
	PO Date.	25-08-2022
	Req ID	79166
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	24-08-2022
	Loc Req No	184551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		66	6063.16	400,168.56	18	72,030.34
	Onice Persiano FL 800x1600mm						
2	9068 - Tiles - Other - NA - Boxes		9	2294.49	20,650.41	18	3,717.08
	Onice Persiano Naturale 600x1200mm						
3	9068 - Tiles - Other - NA - Boxes		13	2072.44	26,941.72	18	4,849.52
	Earth Beige 600x1200mm						
4	9068 - Tiles - Other - NA - Boxes		3	2294.48	6,883.44	18	1,239.02
	Bottichino Naturale 600x1200mm						
5	9068 - Tiles - Other - NA - Boxes		8	5720.46	45,763.68	18	8,237.46
	Portlorrent FL 800x1600mm						
6	9068 - Tiles - Other - NA - Boxes		3	2309.02	6,927.06	18	1,246.86
	Coniwood Lerrece 200x1200mm						
7	9068 - Tiles - Other - NA - Boxes		9	5720.46	51,484.14	18	9,267.16
	Amani Bronze FL 800x1600mm						
8	9068 - Tiles - Other - NA - Boxes		5	2294.48	11,472.40	18	2,065.04
	Crema Eropa Naturale 600x1200mm						
9	9068 - Tiles - Other - NA - Boxes		8	5780.05	46,240.40	18	8,323.28
	Signature Roso Levento FL 800x1600mm						
10	9068 - Tiles - Other - NA - Boxes		3	2342.28	7,026.84	18	1,264.84
	Botticino Polished 600x1200mm						
11	9068 - Tiles - Other - NA - Boxes		8	1544.25	12,354.00	18	2,223.72
	Cherry wood classic 200x1200mm						
12							
13							
14							
15							

INWARD
Inward No: 2641 Dt: 25/8/22
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

IGST	CGST	SGST	Total Taxable Amount	635,912.65	114,464.32
	57,232.16	57,232.16	Total Invoice Amount	750,376.92	

Rupees : Seven Lakh(s) Fifty Thousand Three Hundred Seventy Six and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP INWARD No: 98300 Date: 25/8/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	21675
Silver Oak Villas LLP	DC Date.	25-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91288
	PO Date.	25-08-2022
	Req ID	79166
GSTIN : 36ADBFS3288A2Z7	Req Date	24-08-2022
	Loc Req No	184551

	Description of Goods	HSN/SAC	Qty
1	9068 - Tiles - Other - NA - Boxes		66
2	9068 - Tiles - Other - NA - Boxes		9
3	9068 - Tiles - Other - NA - Boxes		13
4	9068 - Tiles - Other - NA - Boxes		3
5	9068 - Tiles - Other - NA - Boxes		8
6	9068 - Tiles - Other - NA - Boxes		3
7	9068 - Tiles - Other - NA - Boxes		9
8	9068 - Tiles - Other - NA - Boxes		5
9	9068 - Tiles - Other - NA - Boxes		8
10	9068 - Tiles - Other - NA - Boxes		3
11	9068 - Tiles - Other - NA - Boxes		8
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INWARD
Inward No: 2641 Dt: 25/8/22
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82240 Date: 25/8/22 Sign:

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	1615 1786 6276
E-Way Bill Date:	25/08/2022 01:39 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	25/08/2022 01:39 PM [10Kms]
Valid Until:	26/08/2022

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery	CHERLAPALLY,TELANGANA-500051
Document No.	25388
Document Date	25/08/2022
Transaction Type:	Regular
Value of Goods	750376.93
HSN Code	6907 - ONICE PERSIANO(+10)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 25388 & 25/08/2022	CHERLAPALLY	25/08/2022 01:39 PM	36ACQFS2044C1Z7	-	-

161517866276

Purchase Order

 25-08-2022 12:31:41

91288 Div.Copy

17.08.22 12:59:51

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	**Doc No**	91288	184551
	Doc Date	25-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Onice Persiano FL 800x1600mm*	66.00	6,063.16	0.00	18.00	472,198.90
2	9068 - Tiles - Other - NA - Boxes *Onice Persiano Naturale 600x1200mm*	9.00	2,294.49	0.00	18.00	24,367.48
3	9068 - Tiles - Other - NA - Boxes *Earth Beige 600x1200mm*	13.00	2,072.44	0.00	18.00	31,791.23
4	9068 - Tiles - Other - NA - Boxes *Bottichino Naturale 600x1200mm*	3.00	2,294.48	0.00	18.00	8,122.46
5	9068 - Tiles - Other - NA - Boxes *Portlorrent FL 800x1600mm*	8.00	5,720.46	0.00	18.00	54,001.14
6	9068 - Tiles - Other - NA - Boxes *Coniwood Lerrece 200x1200mm*	3.00	2,309.02	0.00	18.00	8,173.93
7	9068 - Tiles - Other - NA - Boxes *Amani Bronze FL 800x1600mm*	9.00	5,720.46	0.00	18.00	60,751.29
8	9068 - Tiles - Other - NA - Boxes *Crema Eropa Naturale 600x1200mm*	5.00	2,294.48	0.00	18.00	13,537.43
9	9068 - Tiles - Other - NA - Boxes *Signature Roso Levento FL 800x1600mm*	8.00	5,780.05	0.00	18.00	54,563.67
10	9068 - Tiles - Other - NA - Boxes *Botticino Polished 600x1200mm*	3.00	2,342.28	0.00	18.00	8,291.67
11	9068 - Tiles - Other - NA - Boxes *Cherry wood classic 200x1200mm*	8.00	1,544.25	0.00	18.00	14,577.72
					Total Order Value . . .	**750,376.93**

Rupees : Seven Lakh(s) Fifty Thousand Three Hundred Seventy Six and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Brand will Nexion, Isperia Tiles Box sft 27.46. 15.42 and 15.32, Rate per sft Rs, 230/-, 155,140,217,157,100.80/- per sft.
Payment Terms	After delivery and production of bill
Tax	GST included
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
Penality For Delay	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 25-08-2022 12:31:41 Original / Office Copy / Purchase Div.Copy

Transportation Cost	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 site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
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.'

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form -V.Tiles									
Company		Silver Oak VillasLLP		Site & Phase		SOV-III			
Req. no.		184551		Req. Date		24-08-2022			
Material required before		urgent		ID no.		79166			
Prepared by:		B.Meeakshi		Approved by (sign):					
Flat / Block no:		Stock purpose		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1	Villa						
Type-A2 2040Sft 3BHK Order Value:			Villa						
S No.	91288 Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-C2 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	Onice persiano FL(800X1600mm)	Box's	-	66.0	-	66.0	1.0	66.0	66.0
2	Onice persiano naturale(600X1200mm)	Box's	-	9.0	-	9.0	1.0	9.0	9.0
3	Earth Beige(600X1200MM)	Box's	-	13.0	-	13.0	1.0	13.0	13.0
4	Bottaichino Naturale(600X1200mm)	Box's	-	3.0	-	3.0	1.0	3.0	3.0
5	Portlorrent FL(800X1600mm)	Box's	-	8.0	-	8.0	1.0	8.0	8.0
6	Coinwood Lerrece(200X1200mm)	Box's	-	3.0	-	3.0	1.0	3.0	3.0
7	Amani Bronze FL(800X1600mm)	Box's	-	9.0	-	9.0	1.0	9.0	9.0
8	Crema Eropa naturale(600X1200mm)	Box's	-	5.0	-	5.0	1.0	5.0	5.0
9	Sinnature Roso Levente FL(800X1600mm	Box's	-	8.0	-	8.0	1.0	8.0	8.0
10	Bottaichino Polished (600X1200mm)	Box's	-	3.0	-	3.0	1.0	3.0	3.0
11	Cherry Wood Classic(200X1200mm)	Box's	-	8.0	-	8.0	1.0	8.0	8.0
12									
	Total			.	-				135.0

APPROVED
24 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE