

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/05/20		Prepared by:		SK. Goushe Bann	
PO/WO no.		65603		PO / WO Date.		13.6.201-	
Supplier Name		Summit sales up		PO/WO amount		10/02/20	
Firm/Company		Saver oak village up		Project		Sav phan-IT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11110	06/05/20		13,489/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,489/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3008	20/03/20	78566	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						13,489/-	
Amount E – PO / WO value:						1,36,720/-	
Amount F – Difference (A – E):						1,23,231/-	
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			28.3.2020 16/05/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date	09/05/20	11/5	16 MAY 2020		14/5/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

TAX INVOICE

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/INI: 36ACQES2044C1Z7

1 of 1 : 06-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11110		
Silver Oak Villas LLP				Invoice Date.	06-05-2020		
SY no:291,Cherlapally,Hyderabad				PO No.	65603		
				PO Date.	10-02-2020		
				Req ID	55386		
				Req Date	10-02-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155409		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	20	571.57	11,431.40	18	2,057.64
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,431.40		2,057.64
	1,028.82	1,028.82	Total Invoice Amount		13,489.05		
Rupees : Thirteen Thousand Four Hundred Eighty Nine and Paise Five Only.							

65410



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd
4/5/20

M/s Silver Oak villas LLP.

DC No. : 3008

Date : 20/03/2020

Vehicle No. : AP07D 5632

P.O. / W.O. No. : 65603

P.O. / W.O. Date : 10/02/20

Site: Cherlapally.

Sl. No.	PARTICULARS	Quantity
1	Vitrified Flooring Tiles (2'x2')	20 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ADBFS3200A027

Received the above materials in good condition.

Received by Bhagwanth

Stamp: 25/03/20

Date : 20/03/20

For SUMMIT SALES LLP

Bhagwanth

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-Feb-20 3:42:28 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



65603

10.02.20 5:22:38

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	65603	155409
Doc Date	10-02-2020	
Quote No	nil	
Quote Date	10-02-2020	
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	200.00	571.57	0.00	18.00	134,890.52
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,100.00	0.50	0.00	18.00	1,829.00
Total Order Value . . .					136,719.52

Rupees : One Lakh(s) Thirty Six Thousand Seven Hundred Nineteen and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco-Bibilos model as mentioned above, Rate per sft is Rs 36.87 per sft, box sft is 15.5, no of tiles in box are 4. weight is approx 30 kgs.
Payment Terms	After Delivery.
Tax	GST is included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts, above order is for 49,69,54, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received Rs. 1,36,720/- Balan
has to be receivable Rs. 1,23,221/-
Gruen
09/05/20

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP	Date:	08.02.2020
Site & Phase :		Silver Oak Villas	Time:	15.00
Supplier			Req. No.	155409
Material required before date:		Urgent	ID No.	55386

No	Description	Size	Quantity	Units		Date
1	Verified tiles	2'x2'	200	Boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no 49,69 & 54 Purposes

Prepared By	Purshotham	Approved by
Sign. & Date	08.02.2020	Sign. & Date

APPROVED
18 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:			Date:	
Site & Phase :			Time:	
Supplier			Req. No.	
Material required before date:			ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -ss

Prepared By	G chandra kanth	Approved by
Sign. & Date	13.09.19	Sign. & Date

Note: On receipt of material at site write inward number and date in last 2 columns.

TAX INVOICE

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: 36ACQES2044C1Z7

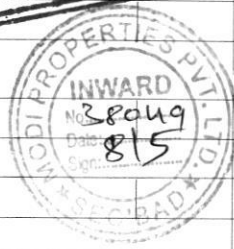
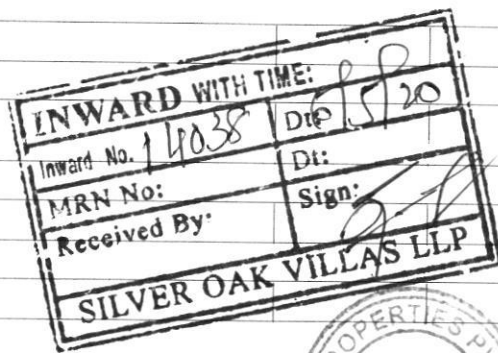
1 of 1 : 06-05-2020

Customer DetailsSilver Oak Villas LLP
SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

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PO No.	65603
PO Date.	10-02-2020
Req ID	55386
Req Date	10-02-2020
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for Summit Sales LLP

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.

Site: Cherlapally.

DC No. : 3008

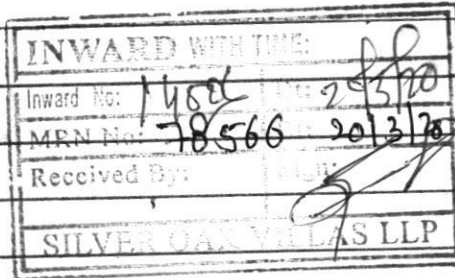
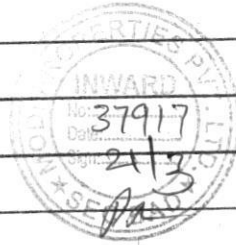
Date : 20/03/2020

Vehicle No. : AP27D5632

P.O. / W.O. No. : 65603

P.O. / W.O. Date : 10/02/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Flooring Tiles (2'x2')	20 Box
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GSTIN : 36ADB53200A2Z7

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Received by : Bhagwanth

Stamp: 25/03/20

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For SUMMIT SALES LLP

Cherlapally

Authorised Signatory