PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	67035	PO / WO Date.	9/5/20
Supplier Name	Ss llp.	PO/WO amount	77,194.80
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11317	22/5/20	77,194.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,194.80.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2973	14/5/20.	78899	□ 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:	77,194.80
Amount E – PO / WO value:	77,194.80
Amount F – Difference (A – E):	

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	1/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya.	[signature]	[signature] APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Swathi		
Date	27/5/20	27/5/20			28/5/2020		

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	11317
Silver Oak Villas LLP	Invoice Date.	22-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67035
	PO Date.	09-05-2020
	Req ID	56693
GSTIN : 36ADBFS3288A2Z7	Req Date	07-05-2020
	Loc Req No	155667

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04
10	6188 - Miscellaneous - Hamali charges - NA - Per		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							

PROPERTIES PVT LTD
INWARD
No: 65685
Date 25/5/20
Sign:

IGST	CGST	SGST	Total Taxable Amount	65,419.32	11,775.48
	5,887.74	5,887.74	Total Invoice Amount	77,194.80	

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

<u>DELIVERY CHALLAN</u>

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 (Chealipally)	DC No. : 2973
	Date : 14/5/20
	Vehicle No. : AP23Y4931
Site:	P.O. / W.O. No. : 67035
	P.O. / W.O. Date : 20/10/19.

8501

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'6" x 2'0' = 05 (Nos) ✓	85.00 sft
2	—do— beading 8'6" x 0'4" = 05 (") ✓	42.50 sft
3	Granite black (19mm) 4'0 x 2'0 = 05 (") ✓	40.00 sft
4	—do— beading 4'0 x 0'4" = 05 (") ✓	20.00 sft
8502 5	Steel grey (19mm) 3'3" x 1'0 = 120 (") ✓	390.00 sft
6	—do— 3'3" x 3'3" = 20 (") ✓	211.25 "
7	—do— beading 1'6" x 0'3" = 120 (") ✓	[illegible].00 sft
8	—do— 8'6" x 0'6" = 14 (")	119.00 "
9	—do— 4'6" x 0'6' = 14 (")	63.00 "
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20		

78153

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 15/5/20

For SUMMIT SALES LLP

Authorised Signatory

 12-05-2020 10:49:17

Purchase Order

67035
06.05.20 1:44:18

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	67035	155667
Doc Date	09-05-2020	
Quote No	Nil	
Quote Date	20-10-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *8'6" x 2'0 - 05 nos*	85.00	78.75	0.00	18.00	7,898.63
2	8500 - Stone - granite - Beading - NA - rft *Black - 8'6 x 0.4" - 05 nos*	42.50	26.25	0.00	18.00	1,316.44
3	8501 - Stone - granite - Black - 19mm - sft *4'0 x 2'0 - 05 nos*	40.00	78.75	0.00	18.00	3,717.00
4	8500 - Stone - granite - Beading - NA - rft *Black - 4'0 x 0.4" - 05 nos*	20.00	26.25	0.00	18.00	619.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft *3'3" x 1'0 - 120 nos*	390.00	66.15	0.00	18.00	30,442.23
6	8507 - Stone - granite - Steel Grey - 19mm - sft *3'3" x 3'3" - 20nos*	211.25	66.15	0.00	18.00	16,489.54
7	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 1'6" x 0.3" - 120 nos*	180.00	22.05	0.00	18.00	4,683.42
8	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 8'6" x 0.6" - 14 nos*	119.00	22.05	0.00	18.00	3,096.26
9	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 4'6" x 0.6" - 14 nos*	63.00	22.05	0.00	18.00	1,639.20
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	882.88	7.00	0.00	18.00	7,292.59
					Total Order Value . . .	**77,194.80**

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.

For ***Silver Oak Villas LLP***

Authorised Signatory

12/05/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 12-05-2020 10:49:17

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 42,43,44,45,46 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	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	Skirting Rs. 12/- per rft for labour only.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form -Black granite & Steel grey granite									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		155667		Req. Date		05-05-2020			
Material required before		12-05-2020		ID no.		56693			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.no: 42,43,44,45,46							
				Remarks:-					
Order Value:		5	VIlla						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Black Granite (8'6"X 2')	Sft	17.00	17.00	5.00	85.00	85.00		
2	Black Granite (8'6" X 4")	Rft	8.50	8.50	5.00	42.50	42.50		
3	Black Granite (4' X 2')	Sft	10.00	10.00	5.00	50.00	50.00	40	
4	Black Granite (4' X 4")	Rft	5.00	5.00	5.00	25.00	25.00		
5	Steel Grey Granite (3' 3" X 1')	Nos	120.0	120.0	1.0	120.0	120.0		
6	Steel Grey Granite (3' 3" X 3' 3")	Nos	20.0	20.0	1.0	20.0	20.0		
	Steel Grey Granite skerting (3")	Rft	120.0	120.0	1.0	120.0	120.0		
7	Steel Grey Granite (8' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
8	Steel Grey Granite (4' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
	Total						490.5		

67035

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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 (Cherlapally)

Site:

DC No.	2973
Date	13/5/20
Vehicle No.	AP23 Y 4931
P.O. / W.O. No.	67035
P.O. / W.O. Date	20/10/19.

Sl. No.	PARTICULARS	Quantity
1	Granite black (19 mm) 8'.6" x 2'0" = 05 (Nos)	85.00 sft
2	-do- beading 8'.6" x 0.4" = 05 (")	42.50 sft
3	Granite black (19mm) 4'.0" x 2'.0" = 05 (")	40.00 sft
4	-do- beading 4'.0 x 0.4" = 05 (")	20.00 sft
5	Steel gray (19mm) 3'.3" x 1'.0 = 120 (")	390.00 sft
6	-do- 3'.3" x 3'.3" = 20 (")	211.25 "
7	-do- beading 1'.6" x 0.3" = 120 (")	180.00 sft
8	-do- 8'.6" x 0.6" = 14 (")	119.00 "
9	-do- 4'.6" x 0.6" = 14 (")	63.00 "
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 28226
Date: 16/5
Sign:

INWARD WITH TIME:
Inward No. 71086 Dt: 14/5/20
MRN No: 78899 Dt: 14/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

5/218

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date : 13/5/20

For SUMMIT SALES LLP

Authorised Signatory