

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Soumya	
PO/WO no.		67036		PO / WO Date.		9/5/20	
Supplier Name		- SSIlp.		PO/WO amount		77,194.80.	
Firm/Company		Soulp		Project		Soulp.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11318	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.	2974	14/5/20	78900.	<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 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			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> 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:	<i>Soumya</i>	<i>P. S. L.</i>	<i>MINISH PARIKH</i>	27/5/2020	<i>V. Swath</i>		
Date	27/5/20	27/5/20	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2020

Customer Details				Invoice No.	11318	
Silver Oak Villas LLP				Invoice Date.	22-05-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.	67036	
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-05-2020	
				Req ID	56692	
				Req Date	07-05-2020	
				Loc Req No	155666	
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						
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14						
15						
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

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. : 2974
Date 14/5/20
Vehicle No. : AP23R 4931
P.O. / W.O. No. : 67036
P.O. / W.O. Date : 20/10/19.

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'6" x 2'0" = 05 (N) ✓	85.00 SF
2	" 4'0" x 2'0" = 05 (") ✓	40.00 SF
3	" 8'6" x 0'4" = 05 (") ✓	42.50 SF
4	" 4'0" x 0'4" = 05 (") ✓	20.00 "
5	Steel gup (19mm) 3'3" x 1'0" = 120 (") ✓	390.00 SF
6	" 3'3" x 3'3" = 20 (") ✓	211.25 "
7	" 1'6" x 0'3" = 120 (") ✓	128.00 SF
8	" 8'0" x 0'6" = 11 (") ✓	119.00 "
9	" 4'6" x 0'6" = 11 (") ✓	63.00 "
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78154

GSTIN :
Received the above materials in good condition.
Received by: [Signature] Stamp: [Stamp]
Date: 14/5/20.

For **SUMMIT SALES LLP**
[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

12-05-2020 10:49:17



67036

06.05.20 1:44:18

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBF3288A2Z7

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	67036	155666
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, Chertlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work.10% ply 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

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. 37,38,39,40,41 purpose. Cutting charges included in above rates.

Completion Date

Nil

Measurement

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form -Black granite & Steel grey granite			
Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no.	155666	Req. Date	05-05-2020
Material required before	13-05-2020	ID no.	56699
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no: 37,38,39,40,41		

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		
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 skirting (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		

67026

APPROVE
06 MAY
SOH. M. MURUGU
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 <u>Silver Oak Villas LLP</u> <u>(Cherlapally)</u>	DC No. : <u>2974</u>
	Date <u>14/5/20</u>
	Vehicle No. : <u>AP23R 4931</u>
	P.O. / W.O. No. : <u>67036</u>
	P.O. / W.O. Date : <u>20/10/19.</u>
Site:	

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'.6" x 2'.0" = 05 (N/A)	85.00 Sft
2	— do — " 4'.0" x 2'.0" = 05 (W)	40.00 Sft
3	— do beading 8'.6" x 0'.4" = 05 (W)	42.50 Sft
4	— do — " 4'.0" x 0'.4" = 05 (W)	20.00 "
5	Steel grey (19mm) 3'.3" x 1'.0" = 120 (W)	390.00 Sft
6	— do — " 3'.3" x 3'.3" = 20 (W)	211.25 "
7	— do beading 1'.6" x 0'.3" = 120 (W)	188.00 Sft
8	— do — " 8'.6" x 0'.6" = 14 (W)	119.00 "
9	— do — " 4'.6" x 0'.6" = 14 (W)	63.00 "
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INWARD WITH TIME:

Inward No. <u>14087</u>	Di: <u>14/5/20</u>
MRN No: <u>28900</u>	Di: <u>14/5/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>

SILVER OAK VILLAS LLP

51232

GSTIN :

Received the above materials in good condition.

Received by [Signature] Stamp: [Signature]

Date : 14/5/20

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory