PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67644	PO / WO Date.	28/5/20
Supplier Name	SSllp.	PO/WO amount	5,05,839.45
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11492	2/6/20.	5,05,839.45
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,05,839.45

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9586	2/6/20.		☑ 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:	5,05,839.45
Amount E – PO / WO value:	5,05,839.45
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	6/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	APPROVED BY 12 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	4/6/20	15/6/20	12/06/2020				

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

ORIGINAL 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: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11492
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	02-06-2020
	PO No.	67644
	PO Date.	28-05-2020
	Req ID	57299
	Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	750	571.57	428,677.50	18	77,161.96
	BIBILOS						
2							
3							
4							
5							
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11							
12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	428,677.50		77,161.96
	38,580.98	38,580.98	Total Invoice Amount	505,839.45		

Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66048
Date 11/6/20
Sign:

Purchase Order

 01-Jun-20 4:14:29 PM

67644
03.06.20 12:48:12

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**	67644	155759
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	01-06-2020	
	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*	750.00	571.57	0.00	18.00	505,839.45
					Total Order Value . . .	**505,839.45**

Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco-Bibilios 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
Penality 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 site, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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 Villas LLP		Site & Phase		SOV			
Req. no.	155759		Req. Date		01-06-2020			
Material required before	urgent		ID no.		57299			
Prepared by:	G.chandrakanth		Approved by (sign):					
Flat / Block no:	V.No:-49,35,39,60,66,68,70,74,76,81,82,90				Remarks:-			
Name of Supplier:-								
Type-A2 1100 2BHK Order Value:	1	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	Vetrified Tiles(2' X 2')	Sft	-	12000.0	12,000.0	12,000.0	1.0	12,000.0	12,000.0
	Total					12,000.0			12,000.0

67644

729

730

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.	9586
Silver Oak Villas LLP	DC Date.	02-06-2020
SY. NO 291,CHERLAPALLLY ,HYD	PO No.	67644
	PO Date.	28-05-2020
	Req ID	57299
	Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155759

	Description of Goods	HSN/SAC	Qty
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	750
2			
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INWARD WITH TIME:
Inward No. 14234 Dt: 2/6/20
MRN No: 79525 Dt: 3/6/20.
Received By: Sign:
SILVER OAK VILLAS LLP

38626
4/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11492
Silver Oak Villas LLP		Invoice Date.	02-06-2020
SY NO 291,CHERLAPALLLY ,HYD		PO No.	67644
		PO Date.	28-05-2020
		Req ID	57299
		Req Date	01-06-2020
GSTIN :	36ADBFS3288A2Z7	Loc Req No	155759

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INWARD WITH TIME:
Inward No. 14234 Dt: 2/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
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