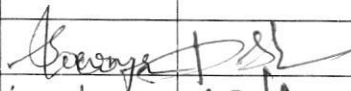


PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:		11/6/20		Prepared by:		Soumya	
PO/WO no.		67516.		PO / WO Date.		27/5/20	
Supplier Name		Sslp.		PO/WO amount		65,334.62	
Firm/Company		Sov llp		Project		Sov llp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11626	10/6/20	28,000.55				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,000.55				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 2918	1/6/20	79579	☒ 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:			28,000.55				
Amount E – PO / WO value:			65,334.62				
Amount F – Difference (A – E):			37334				
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			18/6/20.				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/6/20 - 17/6						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd
9.6/20
29M/s Silver Oak Villas LLPDC No. : 2918Date : 01/06/2020Vehicle No. : B10UB 3123P.O. / W.O. No. : 67516P.O. / W.O. Date : 21/05/2020Site: Cherlapally

Sl. No.	PARTICULARS	Quantity
1	Counbry Rosso	51 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		51 boxes

Issued @
79251

GSTIN :

Received the above materials in good condition.

by : Somesh
106/2020

Stamp:

[Signature]

For SUMMIT SALES LLP

B. Nandini
01/06/2020

Authorised Signatory

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

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11626	
Silver Oak Villas LLP Sy no.291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-06-2020	
				PO No.		67516	
				PO Date.		27-05-2020	
				Req ID		57159	
				Req Date		26-05-2020	
				Loc Req No		155744	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		51	465.28	23,729.28	18	4,271.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,135.64		2,135.64	
Total Taxable Amount				23,729.28		4,271.28	
Total Invoice Amount				28,000.55			
Rupees : Twenty Eight Thousand and Paise Fifty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

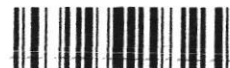
Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-05-2020 14:45:46

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



67516

23.05.20 2:03:42

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	67516	155744
	Doc Date	27-05-2020	
	Quote No	Nil	
	Quote Date	27-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	51.00	465.28	0.00	18.00	28,000.55
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	68.00	465.28	0.00	18.00	37,334.07
Total Order Value . . .					65,334.62
Rupees : Sixty Five Thousand Three Hundred Thirty Four and Paise Sixty Two Only.					

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 40.04
Payment Terms	After delivery
Tax	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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Flat no Villa nos-33-36 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

Partly bill : 11626 Dt: 10/

A - : 28000/-

12/6/20 Amt: 37334.07

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Kitchen Dado											
Company			SOV LLP		Site & Phase			SOV			
Req. no.			155744		Req. Date			26.05.20			
Material required before			Urgent		ID no.			57159			
Prepared by:			G. chandra kanth		Approved by (sign):						
Flat / Block no:			V no 33,34,35,36								
Name of Supplier:-											
Type-B 1650 Sft 3BHK Order Value:			4 Flats								
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A 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	Inward No	Date
1	Country Rosso (Kithchen Dado)	Sft	-	150.00	150.00	150.00	4.00	600.00	600.00		
2	Country Almond (Utility)	Sft	-	100.00	100.00	100.00	4.00	400.00	400.00		
3	Country Almond (Kithchen Dado)	Sft	-	100.00	100.00	100.00	4.00	400.00	400.00		
	Total								1,400.00		

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

DC No.

Date

01/06/20

Vehicle No.

TS 100

P.O. / W.O. No.

6751

P.O. / W.O. Date

27/05/20

Site:

Cherlapally

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	51 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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17		
18		
19		
20		



INWARD WITH TIME:	
Inward No. 11246	Dt: 27/05/20
MRN No: 79527	Dt: 27/05/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by :

Suresh

Stamp:

[Signature]

Date : 01/06/2020

For SUMMIT SALES LLP

B. Nandini

01/06/2020

Authorised Signatory