PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/20.	Prepared by:	SOWMYA
PO/WO no.	67436.	PO / WO Date.	23/5/20.
Supplier Name	SSllp.	PO/WO amount	77,194.80.
Firm/Company	SSOV llp	Project	SSOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11984	29/6/20.	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.	SSOV 2998.	23/6/20	80377	☑ 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:				77,195
Amount E – PO / WO value:				77,195
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/7/20						

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 27/6/20

M/s Silver oak Villas LLP (Cherlapally)	DC No. : 2998
	Date : 25/6/20
	Vehicle No. : AP23 R 4931
Site:	P.O. / W.O. No. : 67436/155675
	P.O. / W.O. Date : 20/10/19

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'6"x2'0 = 05 (N/0")	85.00 sft
2	— do — beading " 8'6"x0.4" = 05 (")	42.50 sft
3	Granite black " 4'0x2'0 = 05 (")	40.00 sft
4	— do — beading 4'0x0'4" = 15 (")	20.00 sft
5	Granite steel grey (19mm) 3'3"x1'0 = 120 (N/05)	390.00 sft
6	— do — 3'3"x3'3" = 20 (")	211.25 "
7	— do — beadings 1'6"x0.3" = 120 (")	180.00 sft
8	— do — 8'6"x0.6" = 14 (")	119.00 "
9	— do — 4'6"x0.6" 14 (")	63.00 "
10	Hamali Charges	882.88 M
11		
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GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp:

Date : 25/6/20

For SUMMIT SALES LLP

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11984
Sy No.291, Cherlapally, Hyderabad	Invoice Date.	29-06-2020
	PO No.	67436
	PO Date.	23-05-2020
	Req ID	57136
GSTIN : 36ADBFS3288A2Z7	Req Date	23-05-2020
	Loc Req No	155675

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67092 Date 4/7/20

Authorised signatory

Purchase Order

 23-05-2020 13:26:45

67436
23.05.20 2:01:09

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	**Doc No**	67436	155675
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2019	
040-66335551 9618244433	**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

Name : 23/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 23-05-2020 13:26:45 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. 47,48,49,50 & 51 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

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.		155675		Req. Date		06/05/2020			
Material required before		13/05/2020		ID no.		57136			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.no: 47,48,49,50,51							
				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		
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		

67436

APPROVED
23 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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)	DC No. : 2998
	Date : 23/6/20
Site:	Vehicle No. : AP23 R 4931
	P.O. / W.O. No. : 67436/155675
	P.O. / W.O. Date : 20/11/19

Sl. No.	PARTICULARS	Quantity
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7	-do- beading 1'6"x0.3' = 120 (")	180.00 sft
8	-do- 8'.6"x0.6" = 14 (")	119.00 "
9	-do- 4'.6"x0.6" 14 (")	63.00 "
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29757 Date 25/6 Sign.

INWARD WITH TIME:	
Inward No. 14371	Dt: 23/6/20
MRN No: 80377	Dt: 24/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by Chandrasekhar

Stamp:

Date : 25/6/20

For SUMMIT SALES LLP

Authorised Signatory