

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/7/20		Prepared by:		SOWMYA	
PO/WO no.		67383		PO / WO Date.		22/5/20	
Supplier Name		SS/Ip		PO/WO amount		77,194.80	
Firm/Company		Gov/Ip		Project		Gov/Ip	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11986	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.	Gov 3000	23/6/20	80382	☒ 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:	<i>Sowmya</i>						
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

Dec 6
27/10

M/s

Silver oak villas LLP
(Cherlapally)

DC No.

3000

Date

23/6/20

Vehicle No.

DP23R 4931

Site:

P.O. / W.O. No.

67383/155720

P.O. / W.O. Date:

25/10/19.

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'.6" x 2'.0" = 05 (C/U)	85.00 STA
2	— do — " 4'.0" x 2'.0" = 05 (C/U)	40.00 "
3	— do — bending 8'.6" x 0'.0" = 05 (C/U)	42.50 PFA
4	— do — 4'.0" x 0'.4" = 05 (C/U)	20.00 PFA
5	Steel gages " 3'.3" x 1'.0" 120 (C/U)	390.00 STA
6	— do — 3'.3" x 3'.3" 20 (C/U)	211.25 "
7	— do — bending 1'.6" x 0'.3" 120 (C/U)	186.00 PFA
8	— do — 8'.6" x 0'.6" 14 (C/U)	119.00 "
9	— do — 4'.6" x 0'.6" 14 (C/U)	63.00 "
10	Manual charge	882.88 PFA
11		
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GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

[Signature] Marathi
Authorised Signatory

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 : 29-06-2020

Customer Details				Invoice No.		11986			
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-06-2020			
				PO No.		67383			
				PO Date.		22-05-2020			
				Req ID		57015			
				Req Date		20-05-2020			
				Loc Req No		155720			
	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 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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-05-2020 15:40:39



67383

15.05.20 11:59:03

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	67383	155720
Doc Date	22-05-2020	
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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 : 22/05/2020

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

22-05-2020 15:40:39

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. 77,78,79,80 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.		155720		Req. Date		19-05-2020			
Material required before		23-05-2020		ID no.		57015			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.no: 77,78,79,80		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 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		

67882



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.

3000

Date

23/6/20

Vehicle No.

AP23R 4931

P.O. / W.O. No.

67383/155720

P.O. / W.O. Date

20/10/19.

Sl. No.	PARTICULARS	Quantity
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3	do bending 8'.6" x 0'.4" = 05 (C/D)	42.50 Sft
4	do 4'.0" x 0'.4" = 05 (C/D)	20.00 Sft
5	Steel grops " 3'.3" x 1'.0" 120 (C/D)	390.00 Sft
6	do 3'.3" x 3'.3" 20 (C/D)	211.25 "
7	do bending 1'.6" x 0'.3" 120 (C/D)	186.00 Sft
8	do 8'.6" x 0'.6" 14 (C/D)	119.00 "
9	do 4'.6" x 6'.6" 14 (C/D)	63.00 "
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INWARD WITH TIME:	
Inward No. 14373	Dt: 23/6/20
MRN No: 80382	Dt: 24/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

 Harakh

 Authorised Signatory