PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20.	Prepared by:	SOWMYA
PO/WO no.	67996	PO / WO Date.	15/6/20.
Supplier Name	SS llp.	PO/WO amount	28,000.55
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12077	3/7/20.	28,00.55
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 2928	25/6/20	80431	☑ 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:	28,001
Amount E – PO / WO value:	28,001
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	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya						
Date	6/7/20.						

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/-

Recd
2/7/20

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. : 2928
	Date : 25/06/2020
Site: Cherlapally	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 67996
	P.O. / W.O. Date : 15/06/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	51 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @	
12	80500	
13		
14		
15		
16		
17		
18		
19		
20		51 boxes

GSTIN :

Received the above materials in good condition.

Received by Somesh

Date : 25/6/2020

Stamp: Y. Soman

For SUMMIT SALES LLP

B. Nandini 25/06/2020.

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

Customer Details	Invoice No.	12077
Silver Oak Villas LLP	Invoice Date.	03-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67996
	PO Date.	15-06-2020
	Req ID	57661
	Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155791

	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	Total Taxable Amount	23,729.28		4,271.28
	2,135.64	2,135.64	Total Invoice Amount	28,000.55		

Rupees : Twenty Eight Thousand and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 67246
Date
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

67996
03.06.20 12:48:15

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	**Doc No**	67996	155791
	Doc Date	15-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2020	
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	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
					Total Order Value . . .	**28,000.55**

Rupees : Twenty Eight Thousand and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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- 60-63 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Kitchen Dado					
Company	SOV LLP				
Req. no.	155791		Site & Phase		SOV
Material required before	Urgent		Req. Date		15.06.20
Prepared by:	G. chandra kanth		ID no.		57661
Flat / Block no:	V no 60,61,62,63		Approved by (sign):		
Name of Supplier:-					
Type-B 1650 Sft 3BHK Order Value:	4	Flats			

S No.	Item Description 67996	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	-	0.00	- .0	- .0	4.00	- .0	- .0		
3	Country Almond (Kithchen Dado)	Sft	-	0.00	- .0	- .0	4.00	- .0	- .0		
	Total								600.00		

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

Site: Cherlapally

DC No.	: 2928
Date	: 25/06/2020
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 67996
P.O. / W.O. Date	: 15/06/2020

Sl. No.	PARTICULARS	Quantity
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13		
14		
15		
16		
17		
18		
19		
20		51 boxes

MODI PROPERTIES PVT LTD SEC
INWARD
No. 39311
Date 27/6
Sign.

INWARD WITH TIME: 13:00
Inward No. 14385 25/6/20
MRN No: 80431 25/6/20
Received By
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by Somesh

Date : 25/6/2020

Stamp:

For **SUMMIT SALES LLP**

B. Nandini 25/06/2020.

Authorised Signatory