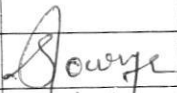


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20.		Prepared by:		SOWMYA	
PO/WO no.		67996		PO / WO Date.		15/6/20.	
Supplier Name		SSlp.		PO/WO amount		28,600.55	
Firm/Company		Gov lly		Project		Gov lly.	
Sl. No.	Bill No.	12077		Bill Date	3/7/20.		Bill amount
1.							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:							
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
25/6/2020

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

Vehicle No. : TS10VB3123

P.O. / W.O. No. : 67996

P.O. / W.O. Date : 15/06/2020

Site: Cheralapally

Sl. No.	PARTICULARS	Quantity
1	Country 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 @
80500

GSTIN :

Received the above materials in good condition.

Received by Somesh

Stamp:

Date : 25/6/2020

Y. Somesh

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

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12077			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-07-2020			
				PO No.		67996			
				PO Date.		15-06-2020			
				Req ID		57661			
				Req Date		15-06-2020			
				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									
							23,729.28		4,271.28
IGST		CGST		SGST		Total Taxable Amount			
		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

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-Jun-20 5:28:23 PM



67996

03.06.20 12:48:15

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	67996	155791
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
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
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

Penalty 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		Site & Phase		SOV							
Req. no.		155791		Req. Date		15.06.20							
Material required before		Urgent		ID no.		571661							
Prepared by:		G. chandra kanth		Approved by (sign):									
Flat / Block no:		V no 60.61.62.63											
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 (Kitchen 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 (Kitchen Dado)	Sft	-	0.00	- .0	- .0	4.00	- .0	- .0				
Total									600.00				

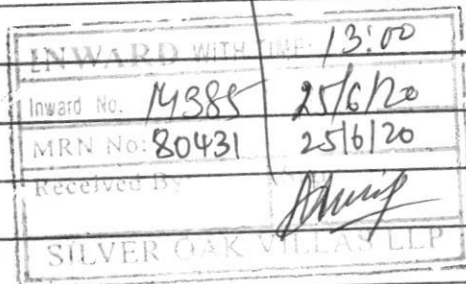
DELIVERY CHALLAN

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 LLPSite: CherlapallyDC No. : 2928Date : 25/06/2020Vehicle No. : TS10VB3123P.O. / W.O. No. : 67996P.O. / W.O. Date : 15/06/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	51 boxes
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20		51 boxes



GSTIN :

Received the above materials in good condition.

Received by Somesh

Stamp:

Date : 25/6/2020Y. Somesh

For SUMMIT SALES LLP

B. Nandini
25/06/2020

Authorised Signatory