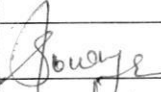


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68407		PO / WO Date.		30/6/20	
Supplier Name		Sslp.		PO/WO amount		4,210.23	
Firm/Company		Sov llp		Project		Sov llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12273	14/7/20.		4,210.23			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,210.23	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Sov 3113	11/7/20	81056	☒ 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:						4,210	
Amount E – PO / WO value:						4,210	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/20						

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

M/s

Silver oak Villaslp
(Mysoore)

DC No.

3113

Date

11/2/20

Vehicle No.

TS 104B 5649

P.O. / W.O. No.

68407

P.O. / W.O. Date

30/1/20

Sl.
No.

PARTICULARS

Quantity

1

Granite tan brown (19mm)

170 x 62cm. 02 (N)

22.60 sf

2

tan brown

"

150 x 62cm. 02 (I)

19.96 "

3

-ok-

170 x 62cm. 02 (I)

18.12 "

4

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GSTIN :

Received the above materials in good condition.

Received by

Stamp:

For SUMMIT SALES LLP

Murathi

Authorised Signatory

Date :

11/2/20

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

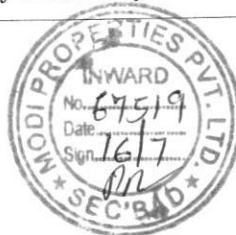
1 of 1 : 14-07-2020

Customer Details				Invoice No.		12273					
Silver Oak Villas LLP 5-4-187/3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-07-2020					
				PO No.		68407					
				PO Date.		30-06-2020					
				Req ID		58048					
				Req Date		29-06-2020					
				Loc Req No		16286					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 170cm x 62cm - 02 nos	68022310	22.6	58.80	1,328.88	18	239.20				
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 150cm x 62cm - 02 nos	68022310	19.96	58.80	1,173.65	18	211.26				
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 170cm x 62cm - 02 nos	68022310	18.12	58.80	1,065.46	18	191.78				
4											
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IGST				CGST		SGST		Total Taxable Amount	3,567.99		642.24
				321.12		321.12		Total Invoice Amount	4,210.23		
Rupees : Four Thousand Two Hundred Ten and Paise Twenty Three Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 11:38:12



68407

24.06.20 12:19:12

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	68407	16286
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 170cm x 62cm - 02 nos	22.60	58.80	0.00	18.00	1,568.08
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 150cm x 62cm - 02 nos	19.96	58.80	0.00	18.00	1,384.90
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 170cm x 62cm - 02 nos	18.12	58.80	0.00	18.00	1,257.24
Total Order Value . . .					4,210.22
Rupees : Four Thousand Two Hundred Ten and Paise Twenty Two 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mysore flat 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

Company Name:	Nidhi Modi <i>801</i>	Date:	29/06/2020
Site & Phase :	Mysore <i>110/801 site</i>	Time:	10:00
Supplier		Req. No.	16286
Material required before date:		ID No.	58048

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite <i>5.53 x 2.03</i>	170cm x 62 cm	2	nos		
2	Tan Brown Granite <i>4.92 x 2.03</i>	150cm x 62cm	2	nos		
3	Tan Brown Granite <i>2.98 x 2.03</i>	91cm x 62 cm	3	nos		
4						
5	<i>68407</i>					

Remarks: ABOVE ORDER FOR Mysore flat purpose

Prepared By	T.Bhasker	Sign. & Date	
Date:	26/06/2020		

Note: On receipt of material at site write inward number and date in last 2 columns.



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
(Mysore)

DC No.

3113

Date

11/3/20

Vehicle No.

15104B5649

P.O. / W.O. No.

68407

P.O. / W.O. Date

30/5/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 170 x 62cm. 02 (N)	22.605 ft
2	Tan brown " 150 x 62cm. 02 (C)	19.96 ft
3	— oak 170 x 62cm 02 (C)	18.12 ft
4		
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INWARD WITH TIME:	
Inward No. 14470	Dt: 11/3/20
MRN No: 81056	Dt: 11/3/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date :

11/3/20

For SUMMIT SALES LLP

Authorised Signatory