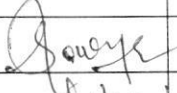


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/20		Prepared by:		SOWMYA	
PO/WO no.		68459		PO / WO Date.		11/7/20	
Supplier Name		Sslp.		PO/WO amount		6,521.72	
Firm/Company		Sovlp.		Project		Sovlp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12267	14/7/20		6,521.72			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,521.72	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Sov 3112	11/7/20	81312	☒ 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:						6,522	
Amount E – PO / WO value:						6,522	
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 / WO			☒ 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	MD	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 Villas (Head office)

DC No.

3112

Date

11/7/20

Vehicle No.

10UA0143

P.O. / W.O. No.

68459

P.O. / W.O. Date

30/6/20

Sl.
No.

PARTICULARS

Quantity

1

Steel grey granite (19mm) 6'0" x 2'8" = 01 (1/0)

63.84 sq ft

2

Not Beating

12'0" x 0'3" = 02 (1/1)

24.00 sq ft

3

Not Beating

5'6" x 0'3" = 01 (1/1)

05.50 "

4

Hamali charge

93.34 sq ft

5

6

7

8

9

10

11

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15

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17

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19

20

GSTIN :

Received the above materials in good condition.

Received by:

Chakraborty

Stamp:

[Signature]

Date :

11/7/20

For SUMMIT SALES LLP

[Signature]

Munali hi

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		12267	
Silver Oak Villas LLP 5-4-187/3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-07-2020	
				PO No.		68459	
				PO Date.		01-07-2020	
				Req ID		57548	
				Req Date		10-06-2020	
				Loc Req No		16231	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 6'0 x 2'8" - 04 nos	6802	63.84	66.15	4,223.02	18	760.14
2	8500 - Stone - granite - Beading - NA - rft 12'0 x 0.3" - 02 nos		24	22.05	529.20	18	95.26
3	8500 - Stone - granite - Beading - NA - rft 5'6" x 0.3" - 01 no		5.5	22.05	121.28	18	21.84
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		93.34	7.00	653.38	18	117.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,526.88	994.84
		497.42	497.42	Total Invoice Amount		6,521.72	
Rupees : Six Thousand Five Hundred Twenty One and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-07-2020 11:49:40



68459

24.06.20 12:19:13

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	68459	16231
Doc Date	01-07-2020	
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 8507 - Stone - granite - Steel Grey - 19mm - sft 6'0 x 2'8" - 04 nos	63.84	66.15	0.00	18.00	4,983.16
2 8500 - Stone - granite - Beading - NA - rft 12'0 x 0.3" - 02 nos	24.00	22.05	0.00	18.00	624.46
3 8500 - Stone - granite - Beading - NA - rft 5'6" x 0.3" - 01 no	5.50	22.05	0.00	18.00	143.10
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	93.34	7.00	0.00	18.00	770.99
Total Order Value . . .					6,521.71
Rupees : Six Thousand Five Hundred Twenty One and Paise Seventy One 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 Soham Mansion E & D department 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:		SILVER OAK VILLAS LLP		Date:		12.06..2020	
Site & Phase :		Soham manson (H.O)		Time:		11.30 AM	
Supplier				Req. No.		16231	
Material required before date:			Urgent		ID No.		57548

No	Description	Size	Quantity	Units	Inward No	Date
1	Granite-Steel grey-20MM THICKNESS	5'6"x12'	1	Nos		
2	Granite-Steel grey-20MM THICKNESS	12'*3"	2	Nos		
3	Granite-Steel grey-20MM THICKNESS	5'6"*3"	1	Nos		
4		2'8" x 6'	4	NOS		
5						
6						
7						
8						
9						
10						

Remarks : Material required for Soham manson (H.O)

Prepared By	Jayapradha	Approved by	
Sign.& Date	12.06.2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

30-06-2020 14:45:03

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval**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	68459	16231
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 6'0 x 2'8" - 04 nos	63.84	66.15	0.00	18.00	4,983.16
2 8500 - Stone - granite - Beading - NA - rft 12'0 x 0.3" - 02 nos	24.00	22.05	0.00	18.00	624.46
3 8500 - Stone - granite - Beading - NA - rft 5'6" x 0.3" - 01 no	5.50	22.05	0.00	18.00	143.10
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	93.34	7.00	0.00	18.00	770.99
Total Order Value . . .					6,521.71

Rupees : Six Thousand Five Hundred Twenty One and Paise Seventy One 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 Soham Mansion E & D department 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.

T.D. Prabhakar
30/6/20

For **Silver Oak Villas LLP**

Authorised Signatory

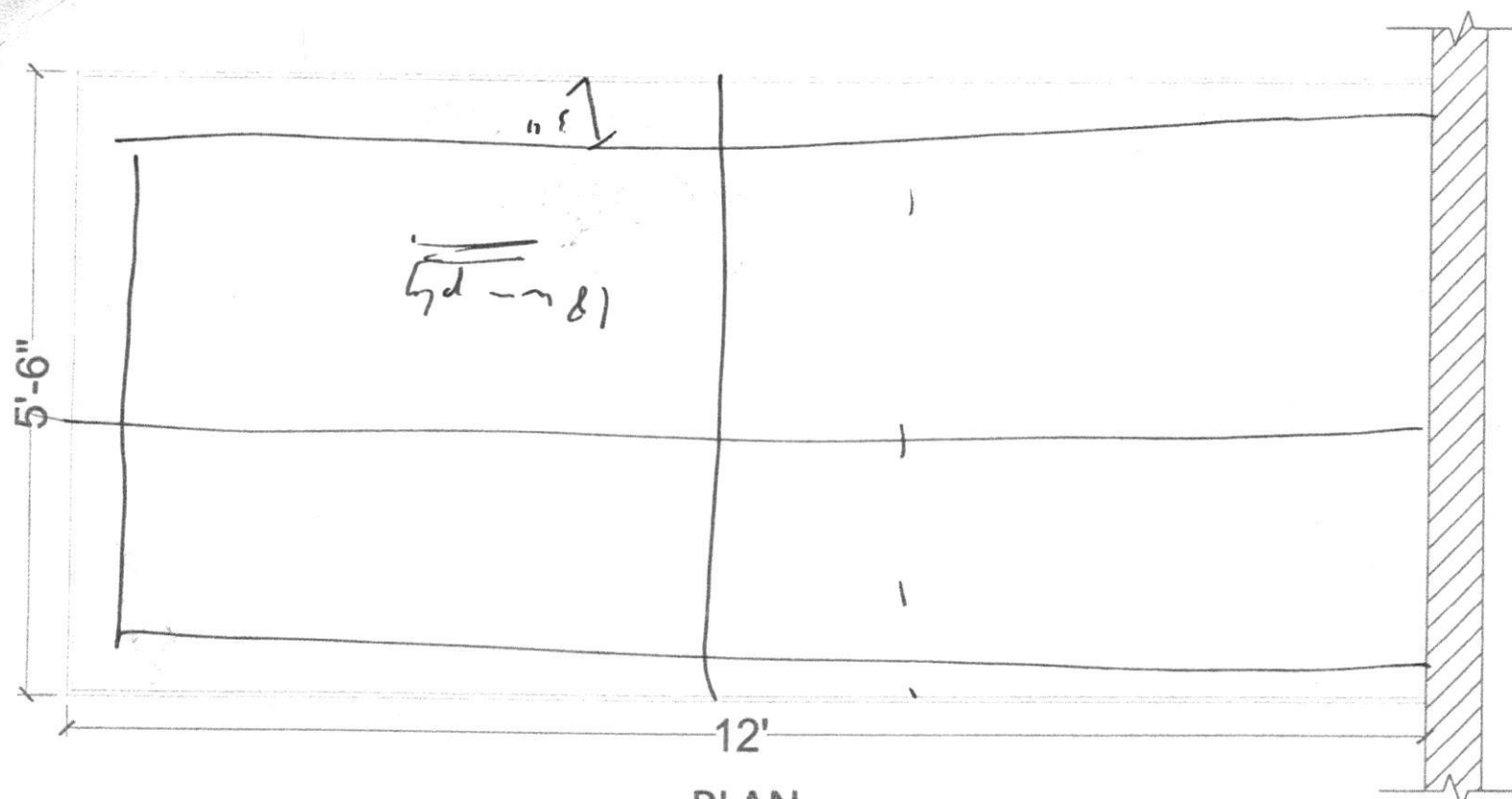
Accepted the above Terms And Conditions

For **Summit Sales LLP****Draft PO for Approval**

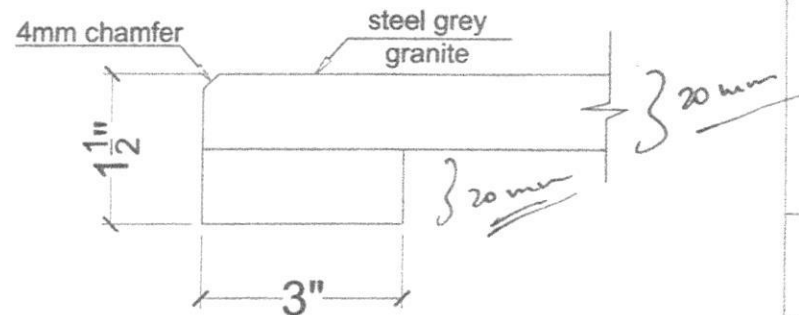
Name : _____

Name : _____

Date : ____/____/____



PLAN
(granite-steel grey)



- general notes -
1. This drawing is the property of cinnamon design studio and will not be reproduced without the written consent of the studio.
 2. Do not scale the drawing.
 3. Any discrepancy in the drawing to be the notice of the consultant immediately.
 4. Previous drawing versions shall be obsolete.

Project Name
Proposed interiors for
Modi Prop. 3rd floor
Office, Secunderabad

Drawing Title
Engineering & design team
workstation details (granite)

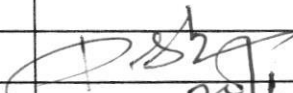
Client Name
Modi Properties

cinnamon design studio		
Date no.	11 06 2020	
Revision no.	0	
Project Number	Base ref. desig. No.	Project Set No.
		0
Drawing Number		Sheet No.
L_1.01		

PUR

[illegible]

MEMO

DATE & FROM:	TO & REMARKS.
20/6/10	TO.
T.D. & P. S.	M.D. Sir,
	For B/D,
	Graville rate and sizes
	mentioned as below, thickness - 18 to 20 mm
	Commercial quality available in
	two sizes.
	① <u>Steel grey</u> : $120'' \times 75''$ ($10' \times 6'3''$)
	Price $\rightarrow$ 150 + 18%.
	② $78'' \times 38''$ ($6'6'' \times 3'2''$)
	Price $\rightarrow$ 85 + 18%.
	Transport Extra as per actual.
	But they require <u>$56'' \times 12''$</u>
	Please suggest me.
	
	20/6

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 (Head office)

DC No.

3112

Date

11/7/20

Vehicle No.

AS10UA0143

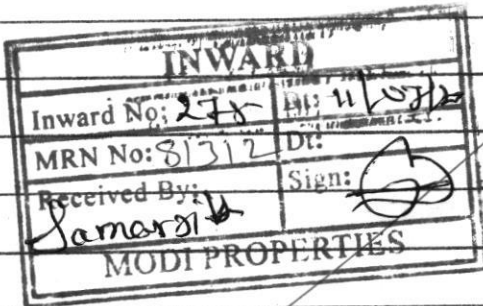
P.O. / W.O. No.

68459

P.O. / W.O. Date

30/6/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite (19mm) $6.0 \times 2.8' = 04 (No)$	63.84 sq ft
2	— Do Breasing $12.0 \times 0.3' = 02 (No)$	24.00 sq ft
3	— Do $5.6' \times 0.3' = 01 (No)$	05.50 sq ft
4		
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GSTIN :

Received the above materials in good condition.

Received by

[Signature]

Stamp:

[Signature]

Date :

11/7/20

For SUMMIT SALES LLP

[Signature]

Authorised Signatory