

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/8/20		Prepared by: SOWMYA	
PO/WO no. 69057		PO / WO Date. 23/7/20	
Supplier Name Sslp.		PO/WO amount 80,221	
Firm/Company Govt Up		Project Govt Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12888	27/8/20.	80,221
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,221
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	Govt 3148	19/8/20	☒ 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:			80,221
Amount E – PO / WO value:			80,221
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		5.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sowmya		
Date	28/8/20		
MD			
Accounts – receiver of bill			
Accountant			
Accounts Manager			

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 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 villa llp

DC No.

3148

Date

19/8/20

Vehicle No.

DP234931

P.O. / W.O. No.

69057/15588

P.O. / W.O. Date

23/7/20.

Sl. No.	PARTICULARS	Quantity
1	Sadarali grey granite (19mm), 7'3" x 3'0" = 03 (1)	65.25 sq ft
2	" 7'3" x 1'8" = 09 (1)	65.25 "
3	" 6'0" x 3'8" = 01 (1)	18.00 "
4	" 10'6" x 1'0" = 03 (1)	43.50 "
5	" 4'0" x 1'0" = 06 (1)	24.00 "
6	" 7'3" x 1'6" = 01 (1)	10.88 "
7	" 4'6" x 1'0" = 80 (1)	360.00 "
8	" 4'6" x 4'6" = 10 (1)	202.50 "
9	" 7'0" x 1'0" = 10 (1)	70.00 "
10	" 4'0" x 3'6" = 05 (1)	70.00 "
11	Hamali	929.38
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by

Chaitanya

Stamp:

Date :

19/8/20

For SUMMIT SALES LLP

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 : 27-08-2020

Customer Details				Invoice No.		12888		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-08-2020		
				PO No.		69057		
				PO Date.		23-07-2020		
				Req ID		58693		
				Req Date		23-07-2020		
				Loc Req No		155885		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 3'0 - 03 nos			65.25	66.15	4,316.29	18	776.92
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 1'0 - 09 nos			65.25	66.15	4,316.29	18	776.92
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft 6'0 x 3'0 - 01 no			18	66.15	1,190.70	18	214.32
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft 14'6" x 1'0 - 03 nos			43.5	66.15	2,877.52	18	517.96
5	8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 1'0 - 06 nos			24	66.15	1,587.60	18	285.76
6	8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 1'6" - 01 no			10.88	66.15	719.71	18	129.56
7	8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'6" x 1'0 - 80 nos			360	66.15	23,814.00	18	4,286.52
8	8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'6" x 4'6" - 10 nos			202.5	66.15	13,395.38	18	2,411.16
9	8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'0 x 1'0 - 10 nos			70	66.15	4,630.50	18	833.48
10	8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 3'6" - 05 nos			70	66.15	4,630.50	18	833.48
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft			929.38	7.00	6,505.66	18	1,171.02
12								
13								
14								
15								
IGST					CGST		SGST	
6,118.55					6,118.55		Total Taxable Amount	
Total Invoice Amount					67,984.15		12,237.10	
80,221.30								
Rupees : Eighty Thousand Two Hundred Twenty One and Paise Thirty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-07-2020 10:56:24 AM



69057

24.07.20 11:20:52

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	69057	155885
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 3'0 - 03 nos	65.25	66.15	0.00	18.00	5,093.22
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 1'0 - 09 nos	65.25	66.15	0.00	18.00	5,093.22
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 6'0 x 3'0 - 01 no	18.00	66.15	0.00	18.00	1,405.03
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 14'6" x 1'0 - 03 nos	43.50	66.15	0.00	18.00	3,395.48
5 8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 1'0 - 06 nos	24.00	66.15	0.00	18.00	1,873.37
6 8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 1'6" - 01 no	10.88	66.15	0.00	18.00	849.26
7 8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'6" x 1'0 - 80 nos	360.00	66.15	0.00	18.00	28,100.52
8 8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'6" x 4'6" - 10 nos	202.50	66.15	0.00	18.00	15,806.54
9 8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'0 x 1'0 - 10 nos	70.00	66.15	0.00	18.00	5,463.99
10 8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 3'6" - 05 nos	70.00	66.15	0.00	18.00	5,463.99
11 6188 - Miscellaneous - Hamali charges - NA - Per Sft	929.38	7.00	0.00	18.00	7,676.68
Total Order Value . . .					80,221.29

Rupees : Eighty Thousand Two Hundred Twenty One and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.**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.For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-07-2020 10:56:24 AM

Original / Office Copy / Purchase Div.Copy

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 Club House purpose.
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


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form -Black granite & Steel grey granite									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		155885		Req. Date		17/07/2020			
Material required before		21/07/2020		ID no.					
Prepared by:		Kiran kumar		Approved by (sign):					
Flat / Block no:		club house		Remarks:-					
Order Value:		1							
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	Sadhar ali (7'3"X 3')	Sft	21.75	21.75	3.00	65.25	65.25		
2	Sadhar ali (7'3"X 1')	Sft	7.25	7.25	9.00	65.25	65.25		
3	Sadhar ali (6'X 3')	Sft	18.00	18.00	1.00	18.00	18.00		
4	Sadhar ali (14'6"X 1')	Sft	14.50	14.50	3.00	43.50	43.50		
5	Sadhar ali (4'X 1')	Sft	4.00	4.00	6.00	24.00	24.00		
6	Sadhar ali (7'3"X 1'6")	Sft	10.90	10.90	1.00	10.90	10.90		
7	Sadhar ali (4'6"X 1')	Sft	4.50	4.50	80.00	360.00	360.00		
8	Sadhar ali (4'6"X 4'6")	Sft	20.25	20.25	10.00	202.50	202.50		
9	Sadhar ali (7'X 1')	Sft	7.00	7.00	10.00	70.00	70.00		
10	Sadhar ali (4'X 3'6")	Sft	14.00	14.00	5.00	70.00	70.00		
	Total						929.40		
1	Steel grey (1'X 1')	Sft	1.00	1.00	175.00	175.00	175.00		
2	Steel grey (7'3"X 1'6")	Sft	10.90	10.90	4.00	43.60	43.60		
3	Steel grey (7'3"X 2'3")	Sft	16.30	16.30	3.00	48.90	48.90		
4	Steel grey (7'3"X 1'9")	Sft	12.70	12.70	11.00	139.70	139.70		
5	Steel grey (6'X 1'7")	Sft	9.50	9.50	1.00	9.50	9.50		
6	Steel grey (6'X 2'1")	Sft	12.50	12.50	1.00	12.50	12.50		
7	Steel grey(14'3"X 1'9")	Sft	25.00	25.00	3.00	75.00	75.00		
8	Steel grey (4'X 1'6")	Sft	6.00	6.00	2.00	12.00	12.00		
9	Steel grey (4'6"X 6")	Sft	2.25	2.25	200.00	450.00	450.00		
10	Steel grey (10'9"X 1'6")	Sft	16.12	16.12	10.00	161.20	161.20		
	Total						1,127.4		

24 JUL 2020
MINISH PARIKH
MANAGER PROJECT

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 villa llp

Site:

DC No.

3148

Date

19/8/20

Vehicle No.

AP23K4931

P.O. / W.O. No.

69057/1588

P.O. / W.O. Date:

23/7/20

Sl.
No.

PARTICULARS

Quantity

1

Sadarali grey granite (19mm)

7.3' x 3.0' = 03 (sq)

65.25 sq ft

2

3

4

5

6

7

8

9

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INWARD WITH TIME:

Inward No. 10630

Dt: 19/8/20

MRN No. 82152

Dt: 19/8/20

Received By:

Sign:

SILVER OAK VILLAS LLP

GSTIN:

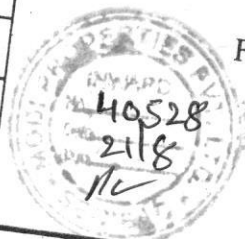
Received the above materials in good condition.

Received by: Chandra

Stamp:

Date:

19/8/20



For SUMMIT SALES LLP

Authorised Signatory