

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/8/20.		Prepared by: SOWMYA	
PO/WO no. 67253		PO / WO Date. 19/5/20	
Supplier Name 88/lp.		PO/WO amount 77,195	
Firm/Company Govt lp		Project Govt lp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12862	26/8/20.	77,195
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,195
Sl. No.	DC No	DC. Date	MRN No.
1.	Govt 3143	19/8/20	82151
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			77,195
Amount E – PO / WO value:			77,195
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		29.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sowmya		
Date	27/8/20.	31/8	
			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 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 villa up

DC No.

3143

Date

19/8/20

Vehicle No.

AP23K4931

Site:

P.O. / W.O. No.

67253

P.O. / W.O. Date:

20/10/19

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'6" x 2'0" = 05 (16)	85.00 Sft
2	no bending 8'6" x 0'4" = 05 (1)	42.50 Sft
3	no black 4'0" x 2'0" = 05 (1)	40.00 Sft
4	no bending 4'0" x 0'8" = 05 (1)	20.00 Sft
5	Steel grey (19mm) 3'3" x 1'8" = 120 (1)	390.00 Sft
6	3'3" x 3'3" = 20 (1)	211.25 Sft
7	no bending 1'6" x 0'3" = 120 (1)	180.00 Sft
8	8'6" x 0'6" = 14 (1)	119.00 Sft
9	4'6" x 0'6" = 14 (1)	63.00 Sft
10	Hamali	882.88
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

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 : 26-08-2020

Customer Details				Invoice No.		12862	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-08-2020	
				PO No.		67253	
				PO Date.		19-05-2020	
				Req ID		56927	
				Req Date		16-05-2020	
				Loc Req No		155708	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,887.74				5,887.74		5,887.74	
Total Taxable Amount				65,419.32		11,775.48	
Total Invoice Amount				77,194.80			
Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-05-2020 15:47:16



67253

15.05.20 11:58:47

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	67253	155708
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	20-10-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	85.00	78.75	0.00	18.00	7,898.63
2 8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos	42.50	26.25	0.00	18.00	1,316.44
3 8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	40.00	78.75	0.00	18.00	3,717.00
4 8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos	20.00	26.25	0.00	18.00	619.50
5 8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	390.00	66.15	0.00	18.00	30,442.23
6 8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	211.25	66.15	0.00	18.00	16,489.54
7 8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos	180.00	22.05	0.00	18.00	4,683.42
8 8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos	119.00	22.05	0.00	18.00	3,096.26
9 8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos	63.00	22.05	0.00	18.00	1,639.20
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	882.88	7.00	0.00	18.00	7,292.59
Total Order Value . . .					77,194.80

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty 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 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% ply on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-05-2020 15:47:16

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 67,68,69,70,71 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 -Black granite & Steel grey granite									
Company			Silver Oak Villas LLP		Site & Phase		SOV		
Req. no.			155708		Req. Date		16-05-2020		
Material required before			20/05/2020		ID no.		56927		
Prepared by:			G.chandra kanth		Approved by (sign):				
Flat / Block no:			V.no: 67,68,69,70,71						
Order Value:			5 Villa		Remarks:-				
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	Black Granite (8'6" X 2')	Sft	17.00	17.00	5.00	85.00	85.00		
2	Black Granite (8'6" X 4")	Rft	8.50	8.50	5.00	42.50	42.50		
3	Black Granite (4' X 2')	Sft	10.00	10.00	5.00	50.00	50.00		
4	Black Granite (4' X 4")	Rft	5.00	5.00	5.00	25.00	25.00		
5	Steel Grey Granite (3' 3" X 1')	Nos	120.0	120.0	1.0	120.0	120.0		
6	Steel Grey Granite (3' 3" X 3' 3")	Nos	20.0	20.0	1.0	20.0	20.0		
	Steel Grey Granite skirting (3")	Rft	120.0	120.0	1.0	120.0	120.0		
7	Steel Grey Granite (8' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
8	Steel Grey Granite (4' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
Total							490.5		

67252

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

3143

Date

19/8/20

Vehicle No.

AP23R4937

P.O. / W.O. No.

67253

P.O. / W.O. Date

20/10/20

Site:

Sl. No.	PARTICULARS	Quantity
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7	--- do beading 1'6" x 0.3 = 120 (1)	180.00 Sft
8	--- do 8'6" x 0.6 = 14 (1)	119.00 Sft
9	--- do 4'6" x 0.6 = 14 (1)	63.00 Sft
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INWARD WITH TIME:	
Inward No. 1467	Dr: 19/8/20
MRN No. 82151	Cr: 19/8/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

GSTIN :

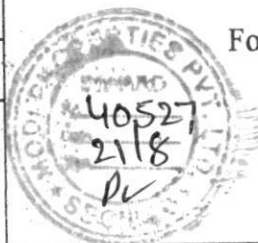
Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date:

19/8/20



For SUMMIT SALES LLP

[Signature]

Authorised Signatory