PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/20	Prepared by:	SOWMYA
PO/WO no.	68632	PO / WO Date.	6/7/20
Supplier Name	Ssllp.	PO/WO amount	37,334
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13/20	9/9/20.	37,334
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,334

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3046.	31/8/20	82485	☑ 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:	37,334
Amount E – PO / WO value:	37,334
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/9/20.	21/9/20					

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 8/9/20

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. : 3046
	Date : 31/08/2020
Site: Cherlapally	Vehicle No. TS10UB5649
	P.O. ~~/W.O.~~ No. : 68630
	P.O. / ~~W.O.~~ Date : 06/07/2020

Sl. No.	PARTICULARS	Quantity
1	Country Almond (12"x12")	68 Boxes
2		
3		
4		
5		
6		
7		
8	188sm	
9	84134	
10		
11		
12		
13		
14		
15	Note: This PO is (item) actually country russo	
16	but we are sending country almond due to	
17	stock problem as per Prabhakar sir instruction.	
18		
19		
20		

GSTIN : 36ADRFS3088A0Z7

Received the above materials in good condition.

Received by Somesh.

Stamp: Som

Date : 31/08/2020

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

ORIGINAL 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	13120
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	09-09-2020
	PO No.	68632
	PO Date.	06-07-2020
	Req ID	58260
GSTIN : 36ADBFS3288A2Z7	Req Date	06-07-2020
	Loc Req No	155853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		68	465.28	31,639.04	18	5,695.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,639.04		5,695.04
	2,847.52	2,847.52	Total Invoice Amount	37,334.07		

Rupees : Thirty Seven Thousand Three Hundred Thirty Four and Paise Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69278
Date 15/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-Jul-20 3:18:13 PM

68632
06.07.20 2:23:37

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	**Doc No**	68632	155853
	Doc Date	06-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-07-2020	
040-66335551 9618244433	**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	68.00	465.28	0.00	18.00	37,334.07
					Total Order Value . . .	**37,334.07**

Rupees : Thirty Seven Thousand Three Hundred Thirty Four and Paise Seven 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
Penality 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- 69-73 , 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.	155853		Req. Date		04.07.20	
Material required before	Urgent		ID no.		58260	
Prepared by:	G. chandra kanth		Approved by (sign):			
Flat / Block no:	V no 69,70,71,72,73					
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 (Kithchen Dado)	Sft	-	200.00	200.00	200.00	4.00	800.00	800.00	68-Ravey	
2	Country Almond (Utility)	Sft	-	0.00	- .0	- .0	4.00	- .0	- .0		
3	Country Almond (Kithchen Dado)	Sft	-	0.00	- .0	- .0	4.00	- .0	- .0		
	Total								800.00		

68632

DELIVERY CHALLAN

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Tel : 040 - 6633 5551

M/s Silver Oak villas LLP.

Site: Cherlapally.

DC No.	: 3046
Date	: 31/08/2020
Vehicle No.	TS10UB5649
P.O. / ~~W.O.~~ No.	: 68632
P.O. / ~~W.O.~~ Date	: 06/07/2020

Sl. No.	PARTICULARS	Quantity
1	Country Almond (12"x12")	68 Boxes
2		
3		
4		
5		
6		
7		
8		
9	INWARD WITH TIME:	
10	Inward No. 14656 Dt: 31/8/20	
11	MRN No: 82435 Dt: 31/8/20	
12	Received By: Sign:	
13	SILVER OAK VILLAS LLP	
14		
15	Note: This PO is (item) actually country 2455DD	
16	but we are sending country almond due to	
17	stock problem as per Prabhakar sir instruction.	
18		
19		
20		

GSTIN : 36ADBFS3288A1Z7

Received the above materials in good condition.

Received by : Somesh

Date : 31/08/2020

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40793 Date 1/9/20

For SUMMIT SALES LLP

Authorised Signatory