

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		10/9/20		Prepared by:		SOWMYA	
PO/WO no.		68632		PO / WO Date.		6/7/20	
Supplier Name		Sslp.		PO/WO amount		37,334	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13120	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.	Msta 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:	APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT						
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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd
8/9/20

M/s Silver Oak villas LLP.

DC No. : 3046

Date : 31/08/2020

Site: Cherlapally.

Vehicle No. TS10VB5649

P.O. /W.O. No. : 68630

P.O. /W.O. Date : 06/07/2020

Sl. No.	PARTICULARS	Quantity
1	Country Almond (12" x 12")	68 Boxes
2		
3		
4		
5		
6		
7		
8	188m	
9	8434	
10		
11		
12		
13		
14		
15	Note: This PO is (itow) actually Country 45500	
16	but we are sending Country almond due to	
17	choice problem as per Prabhakar sir instruction.	
18		
19		
20		

GSTIN : 36ADRF5308840Z7

Received the above materials in good condition.

Received by Sonesh.

Stamp:

Date : 31/08/2020

X Sonesh

For SUMMIT SALES LLP

Authorised Signatory

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 : 09-09-2020

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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, 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	68632	155853
Doc Date	06-07-2020	
Quote No	Nil	
Quote Date	06-07-2020	
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

Penalty 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 : ____/____/____

68632

Requisition Form - Kitchen Dado											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		155853		Req. Date		04.07.20					
Material required before		Urgent		ID no.		58860					
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 (Kitchen Dado)	Sft	-	200.00	200.00	200.00	4.00	800.00	800.00	68632	
2	Country Almond (Utility)	Sft	-	0.00	- .0	- .0	4.00	- .0	- .0		
3	Country Almond (Kitchen Dado)	Sft	-	0.00	- .0	- .0	4.00	- .0	- .0		
Total									800.00		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

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M/s Silver Oak villas LLP.

DC No.

3046

Date

31/08/2020

Vehicle No.

TS10VB5649

P.O. / W.O. No.

68632

P.O. / W.O. Date

06/07/2020

Site: ✓ Cherlapally.

Sl. No.	PARTICULARS	Quantity
1	Country Almond (12" x 12")	68 Boxes
2		
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INWARD WITH TIME:	
Inward No. 14656	Dt: 31/8/20
MRN No: 32475	Dt: 31/8/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

Note: This PO is (ibow) actually Country Russia but we are sending Country almond due to stock problem as per Prabhakar sir instruction.

GSTIN : 36ADBF5308840Z7

Received the above materials in good condition.

Received by: Ganesha

Stamp:

Date: 31/08/2020

[Signature]



For SUMMIT SALES LLP

[Signature]
Authorised Signatory