PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	SOWMYA
PO/WO no.	67255	PO / WO Date.	19/5/20.
Supplier Name	Ssllp.	PO/WO amount	77,194
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13502	30/9/20.	77,194
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,194

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3232	26/9/20	83485	☑ 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:	77,194
Amount E – PO / WO value:	77,194
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	13.10.2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	5/10/20.	19/10/20					

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 Villa Llp (Cherlapally)

Site:

DC No.	3232
Date	26/9/20
Vehicle No.	AP24AA4763
P.O. / W.O. No.	67255
P.O. / W.O. Date	20/10/19

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'6"x2'0" = 05 (Nos)	85.00 sft
2	— do — 4'0"x2'0" = 05 (")	40.00 sft
3	— do — beading 8'6"x0'4" = 05 (")	42.50 sft
4	— do — 4'0"x0'4" = 15 (")	20.00 sft
5	Granite steel grey 3'3"x1'0" = 120 (")	390.00 sft
6	— do — 3'3"x3'3" = 20 (")	211.25 sft
7	— do — beading 1'6"x0'3" = 120 (")	180.00 sft
8	— do — 8'6"x1'0" = 14 (")	119.00 "
9	— do — 4'6"x0'6" = 14 (")	63.00 "
10	Hamali	882.88 sft
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GSTIN :

Received the above materials in good condition.

Received by: Chandra

Stamp:

Date : 26/9/20

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.	13502
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	30-09-2020
	PO No.	67255
	PO Date.	19-05-2020
	Req ID	56926
GSTIN : 36ADBFS3288A2Z7	Req Date	16-05-2020
	Loc Req No	155709

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	85	78.75	6,693.75	18	1,204.88
	8'6" x 2'0 - 05 nos						
2	8500 - Stone - granite - Beading - NA - rft		42.5	26.25	1,115.62	18	200.80
	Black - 8'6 x 0.4" - 05 nos						
3	8501 - Stone - granite - Black - 19mm - sft	68022310	40	78.75	3,150.00	18	567.00
	4'0 x 2'0 - 05 nos						
4	8500 - Stone - granite - Beading - NA - rft		20	26.25	525.00	18	94.50
	Black - 4'0 x 0.4" - 05 nos						
5	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	390	66.15	25,798.50	18	4,643.72
	3'3" x 1'0 - 120 nos						
6	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	211.25	66.15	13,974.19	18	2,515.36
	3'3" x 3'3" - 20nos						
7	8500 - Stone - granite - Beading - NA - rft		180	22.05	3,969.00	18	714.42
	Steel Grey - 1'6" x 0.3" - 120 nos						
8	8500 - Stone - granite - Beading - NA - rft		119	22.05	2,623.95	18	472.32
	Steel Grey - 8'6" x 0.6" - 14 nos						
9	8500 - Stone - granite - Beading - NA - rft		63	22.05	1,389.15	18	250.04
	Steel Grey - 4'6" x 0.6" - 14 nos						
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			
			Total Taxable Amount	65,419.32	11,775.48
	5,887.74	5,887.74	Total Invoice Amount	77,194.80	

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69924 Date 6/10 Sign.

Authorised signatory

Purchase Order

 19-05-2020 15:47:16 Or

67255
15.05.20 11:58:47

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67255	155709
	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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

Name : 19/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form -Black granite & Steel grey granite

Company		Silver
Req. no.		
Material required before		20-(
Prepared by:		G.cha
Flat / Block no:		V.no:
Order Value:		

S No.	Item Description	
1	Black Granite (8'6"X 2')	S
2	Black Granite (8'6" X 4")	F
3	Black Granite (4' X 2')	S
4	Black Granite (4' X 4")	F
5	Steel Grey Granite (3' 3" X 1')	N
6	Steel Grey Granite (3' 3" X 3' 3")	N
	Steel Grey Granite skerting (3")	F
7	Steel Grey Granite (8' 6" X 6")	N
8	Steel Grey Granite (4' 6" X 6")	N
	Total	

67255

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 (Cherlapally)

Site:

DC No.	: 3232
Date	: 26/9/20
Vehicle No.	: AP24AA4763
P.O. / W.O. No.	: 67255
P.O. / W.O. Date	: 20/10/19

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INWARD WITH TIME:
Inward No. 14394 | Dt: 26/9/20
MRN No: 83435 | Dt: 26/9/2020
Received By: | Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by : Chandra

Date : 26/9/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41598
Date:
Sign: 6/10

For SUMMIT SALES LLP

Authorised Signatory