

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71052		PO / WO Date.		6/10/20	
Supplier Name		SSIP		PO/WO amount		40,423	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.			Bill Date	Bill amount		
1		13868		27/10/20	40,423		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
40,423							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Govt 3044	13/10/20	84021	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
40,423							
Amount E – PO / WO value:							
40,423							
Amount F – Difference (A – E): GST-18%							
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 / WO?				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____ ☒ No			
Payment – due date				31.10.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	29/10/20	4/11	04 NOV 2020				
			MINISH PARIKH				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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
21/10/20

M/s

Silver Oak Villas LG
Chowdappa

DC No.

3244

Date

13/10/20

Vehicle No.

AP 23 X 4931

Site:

P.O. / W.O. No.

71052

P.O. / W.O. Date

8/10/20

Sl. No.	PARTICULARS	Quantity
1	Sadas nigamite 7'0 x 0'1" = 10 (N) 015	70.00 #
2	--- Beading 3'0 x 0'1" = 10 ()	30.00 #
3	--- 7'0 x 0'8" = 10 ()	70.00 "
4	Sadas nigamite 1'0 x 3'9" = 05 ()	75.00 #
5	--- Beading 2'0 x 0'4" = 10 ()	20.00 #
6	Steel grey granite 10'0 x 2'0" = 10 ()	200.00 #
7	--- Beading 7'0 x 0'4" = 24 ()	168.00 #
8	--- 5'9" x 0'9" = 02 ()	11.50 #
9	Steel grey granite 7'3" x 1'0" = 01 ()	7.23 #
10	--- Beading 3'9" x 0'9" = 02 ()	7.50 #
11	Steel grey granite 5'3" x 1'3" = 02 ()	13.14 #
12	--- Beading 5'3" x 0'9" = 02 ()	10.50 #
13	--- 8'0 x 0'8" = 04 ()	32.00 "
14	--- 1'0 x 0'8" = 04 ()	16.00 "
15	--- Hamali	730.87 #
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date: 13/10/20

For SUMMIT SALES LLP

Authorized Signatory

TAX 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

1 of 1 : 27-10-2020

Customer Details				Invoice No.				1 of 1 : 27-10-2020	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		13868			
				Invoice Date.		27-10-2020			
				PO No.		71052			
				PO Date.		06-10-2020			
				Req ID		60415			
				Req Date		05-10-2020			
				Loc Req No		156042			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 7'0 x 0.1" - 10nos		70	22.05	1,543.50	18	277.84		
2	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 3'0 x 0.1" - 10nos		30	22.05	661.50	18	119.08		
3	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 7'0 x 0.6" - 10nos		70	22.05	1,543.50	18	277.84		
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 3'9" - 05nos		75	66.15	4,961.25	18	893.02		
5	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 2'0 x 0.4" - 10nos		20	22.05	441.00	18	79.38		
6	8507 - Stone - granite - Steel Grey - 19mm - sft 10'0 x 2'0 - 10nos	6802	200	66.15	13,230.00	18	2,381.40		
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 7'0 x 0.9" - 24nos		168	22.05	3,704.40	18	666.80		
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 5'9" x 0.9" - 02nos		11.5	22.05	253.58	18	45.64		
9	8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 1'0 - 1no	6802	7.23	66.15	478.26	18	86.08		
10	8500 - Stone - granite - Beading - NA - rft Steel Grey - 3'9" x 0.9" - 02nos		7.5	22.05	165.38	18	29.76		
11	8507 - Stone - granite - Steel Grey - 19mm - sft 5'3" x 1'3" - 02nos	6802	13.14	66.15	869.21	18	156.46		
12	8500 - Stone - granite - Beading - NA - rft Steel Grey - 5'3" x 0.9" - 02nos		10.5	22.05	231.52	18	41.68		
13	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'0 x 0.6" - 04nos		32	22.05	705.60	18	127.00		
14	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'0 x 0.6" - 04nos		16	22.05	352.80	18	63.50		
15	6188 - Miscellaneous - Hamali charges - NA - Per Sft		730.87	7.00	5,116.09	18	920.90		
IGST				CGST		SGST		Total Taxable Amount	
				3,083.19		3,083.19		34,257.59	
								6,166.38	
				Total Invoice Amount				40,423.95	
Rupees : Fourty Thousand Four Hundred Twenty Three and Paise Ninty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-10-2020 16:02:33



71052

05.10.20 3:23:15

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	71052	156042
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Sadar Ali - 7'0 x 0.1" - 10nos	70.00	22.05	0.00	18.00	1,821.33
2 8500 - Stone - granite - Beading - NA - rft Sadar Ali - 3'0 x 0.1" - 10nos	30.00	22.05	0.00	18.00	780.57
3 8500 - Stone - granite - Beading - NA - rft Sadar Ali - 7'0 x 0.6" - 10nos	70.00	22.05	0.00	18.00	1,821.33
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 3'9" - 05nos	75.00	66.15	0.00	18.00	5,854.28
5 8500 - Stone - granite - Beading - NA - rft Sadar Ali - 2'0 x 0.4" - 10nos	20.00	22.05	0.00	18.00	520.38
6 8507 - Stone - granite - Steel Grey - 19mm - sft 10'0 x 2'0 - 10nos	200.00	66.15	0.00	18.00	15,611.40
7 8500 - Stone - granite - Beading - NA - rft Steel Grey - 7'0 x 0.9" - 24nos	168.00	22.05	0.00	18.00	4,371.19
8 8500 - Stone - granite - Beading - NA - rft Steel Grey - 5'9" x 0.9" - 02nos	11.50	22.05	0.00	18.00	299.22
9 8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 1'0 - 1no	7.23	66.15	0.00	18.00	564.35
10 8500 - Stone - granite - Beading - NA - rft Steel Grey - 3'9" x 0.9" - 02nos	7.50	22.05	0.00	18.00	195.14
11 8507 - Stone - granite - Steel Grey - 19mm - sft 5'3" x 1'3" - 02nos	13.14	66.15	0.00	18.00	1,025.67
12 8500 - Stone - granite - Beading - NA - rft Steel Grey - 5'3" x 0.9" - 02nos	10.50	22.05	0.00	18.00	273.20
13 8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'0 x 0.6" - 04nos	32.00	22.05	0.00	18.00	832.61
14 8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'0 x 0.6" - 04nos	16.00	22.05	0.00	18.00	416.30
15 6188 - Miscellaneous - Hamali charges - NA - Per Sft	730.87	7.00	0.00	18.00	6,036.99
Rupees : Forty Thousand Four Hundred Twenty Three and Paise Ninty Six Only.					
Total Order Value ...					40,423.96

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

06/10/2020

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

06-10-2020 16:02:33

Original / Office Copy / Purchase Div.Copy

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, Cheriapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

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 lift cladding and door frames purpose.
Nil

Completion Date Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Measurement Supplier shall be responsible for security and storage of material at site at its risk and cost.

Security Skirting Rs. 12/- per rft for labour only.

Remarks

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.	156042	Req. Date	03/10/2020						
Material required before	15/10/2020	ID no.	60415						
Prepared by:	G chandra kanth	Approved by (sign):							
Flat / Block no:	For Club House Lift cladding and Door frames	Remarks:-							
Order Value:	0 Villa								
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	Sadar Allgrey (7'X1"X10 Nos) ✓	Sft	70.0	70.0	1.0	70.0	70.0		
2	Sadar Allgrey (3'X1"X10 Nos) ✓	Sft	30.0	30.0	1.0	30.0	30.0		
3	Sadar Ali Grey (7'X0.6"X10 Nos) ✓	Sft	35.0	35.0	1.0	35.0	35.0		
4	Sadar aliGrey (4'X3'9"X5 Nos) ✓	Sft	75.0	75.0	1.0	75.0	75.0		
5	Sadar Ali Grey (2'X0.4"X10 Nos) ✓	Sft	6.6	6.6	1.0	6.6	6.6		
6	Steel Grey (10'X2'X10 Nos) ✓	Sft	200.0	200.0	1.0	200.0	200.0		
7	Steel Grey (7'X0.9"X24 Nos) ✓	Sft	126.0	126.0	1.0	126.0	126.0		
8	Steel Grey (5'9"X0.9"X2 Nos) ✓	Sft	8.6	8.6	1.0	8.6	8.6		
9	Steel Grey (7'3"X2'X1 Nos) ✓	Sft	-	-	-	-	-		
10	Steel Grey (7'3"X0.9"X1 Nos) ✓	Sft	-	-	-	-	-		
11	Steel Grey (7'3"X1'X11 Nos) ✓	Sft	7.3	7.3	1.0	7.3	7.3		
12	Steel Grey (3'9"X0.9"X2 Nos) ✓	Sft	5.6	5.6	1.0	5.6	5.6		
13	Steel Grey (5'3"X1'3"X2 Nos) ✓	Sft	13.1	13.1	1.0	13.1	13.1		
14	Steel Grey (5'3"X0.9"X2 Nos) ✓	Sft	7.9	7.9	1.0	7.9	7.9		
15	Steel Grey (8'X0.6"X4 Nos) ✓	Sft	16.0	16.0	1.0	16.0	16.0		
16	Steel Grey (4'X0.6"X4 Nos) ✓	Sft	8.0	8.0	1.0	8.0	8.0		
Total			609.1				609.1		

41052

APPROVED
06 OCT 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 lg*

DC No. : 3244

Date : 13/10/20

Site: *Cherlapally*

Vehicle No. : AP 23A 4937

P.O. / W.O. No. : 71052

P.O. / W.O. Date : 8/10/20

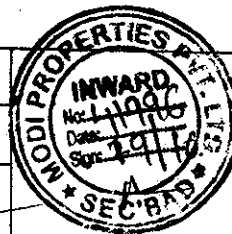
Sl. No.	PARTICULARS	Quantity
1	<i>Sadas di granite</i> beading $7.0 \times 0.1' = 10 (N/W)$	70.00 PF
2	beading $3.0 \times 0.1' = 10 (N)$	30.00 PF
3	beading $7.0 \times 0.6' = 10 (N)$	70.00 PF
4	<i>Sadas di grey</i> $1.0 \times 3.9' = 05 (N)$	75.00 PF
5	beading $2.0 \times 0.4' = 10 (N)$	20.00 PF
6	<i>Steel grey granite</i> $10.0 \times 2.0' = 10 (N)$	200.00 PF
7	beading $7.0 \times 0.4' = 24 (N)$	168.00 PF
8	beading $5.9' \times 0.9' = 02 (N)$	11.50 PF
9	<i>Steel grey granite</i> $7.3' \times 1.0' = 01 (N)$	7.23 PF
10	beading $8.9' \times 0.9' = 02 (N)$	7.50 PF
11	<i>Steel grey granite</i> $5.3' \times 1.3' = 02 (N)$	13.14 PF
12	beading $5.3' \times 0.9' = 02 (N)$	10.50 PF
13	beading $8.0 \times 0.6' = 04 (N)$	32.00 PF
14	beading $1.0 \times 0.6' = 04 (N)$	16.00 PF
15	INWARD WITH TIME: Inward No. 11888 Dt: 13/10/20 MRN No: 84021 Dt: 16/10/20 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> SILVER OAK VILLAS LLP	
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: *[Signature]*Stamp: *[Signature]*

Date: 13/10/20



For SUMMIT SALES LLP

[Signature]
Authorized Signatory