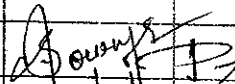


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70366		PO / WO Date.		12/9/20.	
Supplier Name		SS/Ip.		PO/WO amount		34,397	
Firm/Company		ceSor Ip		Project		ceSor Ip.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13858	27/10/20.		34,397			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
34,397							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista. 3264	9/10/20	84818.	☒ 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:							
34,397							
Amount E – PO / WO value:							
34,397							
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 / W?O			☒ 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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20	5/11					

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

M/s Silver Oak Villas LLPDC No. : 3264Date : 09/10/20

Site:

Vehicle No. : AP23 x 4931P.O. / W.O. No. : 70366P.O. / W.O. Date : 12/09/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Floor Tiles	51 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Bikluhapa

Stamp:

Date :

m. Bika Patti

For SUMMIT SALES LLP

Bikluhapa
Authorised 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.	13858		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	27-10-2020		
				PO No.	70366		
				PO Date.	12-09-2020		
				Req ID	59780		
				Req Date	10-09-2020		
				Loc Req No	155988		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes bibilos	69072100	51	571.57	29,150.07	18	5,247.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,623.50		2,623.50	
Total Taxable Amount				29,150.07		5,247.00	
Total Invoice Amount				34,397.08			
Rupees : Thirty Four Thousand Three Hundred Ninty Seven and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-Sep-20 12:56:34 PM



70366

08.09.20 12:18:45

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	70366	155988
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes bibilos	51.00	571.57	0.00	18.00	34,397.08
Total Order Value . . .					34,397.08

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

Terms and Conditions :-

Specification / Brand All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-

Payment Terms After delivery and production of bills

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 rights to reject the items if not as specified, damange is in suppliers account, above order is for 74, Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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

Site:

DC No. : **3264**
Date : 09/10/20
Vehicle No. : AP23 x 4931
P.O. / W.O. No. : 70366
P.O. / W.O. Date : 12/09/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Floor Tiles	51 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
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12		
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20		

INWARD WITH TIME:	
Inward No. <u>14863</u>	Dt. <u>09/10/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

GSTIN :

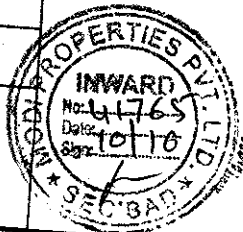
Received the above materials in good condition.

Received by: Bikshayati

Date :

Stamp:

m. Bika Parthi



For **SUMMIT SALES LLP**

[Signature]
Author:

Requisition Form - V Tiles									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		155988		Req. Date		10/09/2020			
Material required before		urgent		ID no.		59180			
Prepared by:		Mona		Approved by (sign):					
Flat / Block no:		V.No.-74		Remarks:-					
Name of Supplier:-		Villa							
Type-A2 2040 3BHK Order Value:		1							
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 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
1	Verified Tiles(2' X 2')	Sft		800.0	800.0	800.0	1.0	800.0	800.0
Total									800.0

10260

51 10260