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	SSllp.	PO/WO amount	34,397
Firm/Company	Sov llp	Project	Sov llp.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
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/-

1770

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. : 3264
	Date : 09/10/20
Site:	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	18rue	
11	86464	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Biklulupati

Stamp: M. Bikka patti

Date :

For **SUMMIT SALES LLP**

Srilapaya

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

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13858
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			
			Total Taxable Amount	29,150.07	5,247.00
	2,623.50	2,623.50	Total Invoice Amount	34,397.08	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
70629
30/10/20
Neha

Authorised signatory

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
Penality 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	
2		51 Box.
3		
4		
5		
6		
7		
8		
9		
10		
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12		
13		
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20		

INWARD WITH TIME:
Inward No. 10863 Dt: 9/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by : Bikhshapati

Stamp: m. Bixapathi

Date :

PROPERTIES PVT LTD SEC'BAD
INWARD
No: 41765
Date: 10/10

For SUMMIT SALES LLP

Snehapri...

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.		59780			
Prepared by:		Mona		Approved by (sign):					
Flat / Block no:		V.No:-74		Remarks:-					
Name of Supplier:-									
Type-A2 2040 3BHK Order Value:		1	Villa						
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	Vetrified Tiles(2' X 2')	Sft	-	800.0	800.0	800.0	1.0	800.0	800.0
	Total					800.0			800.0

70366

51 Boxes.