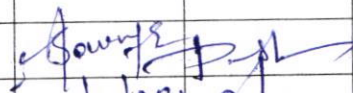


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71576.		PO / WO Date.		23/10/20	
Supplier Name		Sslp.		PO/WO amount		51,932	
Firm/Company		Sslp.		Project		Sslp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14062	5/11/20.		26,978			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						26,978	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Nista 3291	23/10/20	84437	☒ 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:						26,978	
Amount E – PO / WO value:						51,932	
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			14.11.2020				
Remarks: Short bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/11/20 12/11						

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/-

6/11

2/11/20

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.

3271

Date

23/10/20

Vehicle No.

TS10VB 5649

Site:

SOV

P.O. / W.O. No.

156092/1576

P.O. / W.O. Date

20/10/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles 8' x 2'	40 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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19		
20		

18mm
87251

GSTIN :

I hereby certify that the above materials are in good condition.

Madhu

Stamp

For SUMMIT SALES LLP

Sneha Priya

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 : 05-11-2020

Customer Details				Invoice No.		14062			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-11-2020			
				PO No.		71576			
				PO Date.		23-10-2020			
				Req ID		61019			
				Req Date		23-10-2020			
				Loc Req No		156092			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morrocco			69072100	40	571.57	22,862.80	18	4,115.30
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		22,862.80	4,115.30
		2,057.65		2,057.65		Total Invoice Amount		26,978.10	
Rupees : Twenty Six Thousand Nine Hundred Seventy Eight and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-Oct-20 10:38:34 AM



copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7

71576

20.10.20 3:54:09

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71576	156092
Doc Date	23-10-2020	
Quote No	Nil	
Quote Date	24-10-2020	
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 Morocco	77.00	571.57	0.00	18.00	51,932.85
Total Order Value . . .					51,932.85
Rupees : Fifty One Thousand Nine Hundred Thirty Two and Paise Eighty Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for Villa no 46, purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

Part Bill received
Bill no: 14062
Bill date: 05/11/2020
Bill amt: 26,978/-
Bal amt receivable: 24,954.85/-
11/11/2020

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - V Tiles									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		156092		Req. Date		20-10-2020			
Material required before		urgent		ID no.		61019			
Prepared by:		Mona		Approved by (sign):					
Flat / Block no:		For Villa no: 46 flooring purpose		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		1200.0	1,200.0	1,200.0	1.0	1,200.0	1,200.0
Total									1,200.0

APPROVED
24 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

7/15/20

DELIVERY CHALLAN

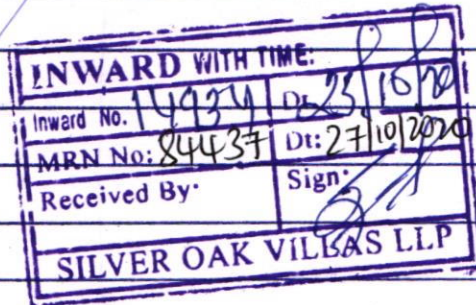
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Silver Oak Villas LLPDC No. : **3271**Date : 23/10/20Vehicle No. : TS10VB 5649P.O. / W.O. No. : 158092/71576P.O. / W.O. Date : 20/10/20Site: SOV

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles 2' x 2'	40 Box
2		
3		
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GSTIN :

Received the above materials in good condition.

Received by : Madhu Stamp

Date :

For SUMMIT SALES LLP

Snehasriya

Authorised Signatory