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	Ssllp.	PO/WO amount	51,932
Firm/Company	Sov llp.	Project	Sov llp.
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.	Vista 3271	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
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
Site: SOV	Vehicle No. : TS10 UB 5649
	P.O. / W.O. No. : 156092/71576
	P.O. / W.O. Date : 20/10/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles 2'x2'	40 Box.
2		
3		
4		
5		
6		
7		
8	188m	
9	87281	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

[illegible] the above materials in good condition.

Madhu

Stamp

For SUMMIT SALES LLP

Snehapriya.

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	Invoice No.	14062
Silver Oak Villas LLP	Invoice Date.	05-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71576
	PO Date.	23-10-2020
	Req ID	61019
GSTIN : 36ADBFS3288A2Z7	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	69072100	40	571.57	22,862.80	18	4,115.30
	Morrocco						
2							
3							
4							
5							
6							
7							
8							
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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

MODI PROPERTIES PVT LTD
No. 71011
Date 09/11
Sign. neha

Purchase Order

 24-Oct-20 10:38:34 AM

71576
20.10.20 3:54:09

›py

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	**Doc No**	71576	156092
	Doc Date	23-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-10-2020	
040-66335551 9618244433	**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 *Morrocco*	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
Penality 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
Measurment	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/.
[signature]
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			1,200.0

7|576

APPROVED
24 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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: SOV

DC No. :	3271
Date :	23/10/20
Vehicle No. :	TS10 UB 5649
P.O. / W.O. No. :	156092/71576
P.O. / W.O. Date :	20/10/20

Sl. No.	PARTICULARS	Quantity
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INWARD WITH TIME:
Inward No. 14934 Dt: 23/10/20
MRN No: 84437 Dt: 27/10/2020
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by : Madhu Stamp:

Date :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42202
Date 28/10
Sign.

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory