PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71746.	PO / WO Date.	31/10/20
Supplier Name	Ssllp.	PO/WO amount	34,397
Firm/Company	Sovllp	Project	Sovllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14435	25/11/20.	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. 3288	11/11/20	85164	☑ 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL					
Date	30/11/20.	01/12					

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14435
Silver Oak Villas LLP	Invoice Date.	25-11-2020
sy no 291,cherlapally hyd	PO No.	71746
	PO Date.	31-10-2020
	Req ID	61151
	Req Date	31-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morocco	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.

MODI PROPERTIES PVT. LTD. SEC'D
INWARD
No. 71699
Date 9/12
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

20/11

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.	: 3288
Date	: 11/11/2020
Vehicle No.	: TS10UB 5649
P.O. / W.O. No.	: 71746
P.O. / W.O. Date	: 31/10/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2ft x 2ft)	51 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	18844	
11	88346	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Madhu

Stamp: Y. mad

Date : 11/11/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

 31-Oct-20 11:48:08 AM

71746
30.10.20 4:42:53

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	**Doc No**	71746	156105
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2020	
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 *Morocco*	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 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 Type A2 2040 3BHK, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form -V.Tiles										
Company		Silver Oak Villas LLP		Site & Phase		SOV				
Req. no.		156105		Req. Date		30-10-2020				
Material required before		urgent		ID no.	61151					
Prepared by:		Mona		Approved by (sign):						
Flat / Block no:		For Villa no: 18 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	-	800.0	800.0	800.0	1.0	800.0	800.0	
	Total					800.0			800.0	

7/7446

51 800

APPROVED
30 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.	: 3283
Date	: 11/11/2020
Vehicle No.	: TS10UB 5649
P.O. / W.O. No.	: 71746
P.O. / W.O. Date	: 31/10/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2ft x 2ft)	51 Box
2		
3		
4		
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INWARD WITH TIME:
Inward No. 1505 Dt. 11/11/20
MRN No: 85164 Dt: 12/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Madhu

Date : 11/11/2020

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42980
Date 17/11
Sign Neha

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory