PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72837	PO / WO Date.	09/12/20
Supplier Name	SSLLP	PO/WO amount	34,397/-
~~Firm/Company~~	Sov LLP	~~Project~~	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	14827	16/12/20	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.	8859	11/12/20	90017	☐ 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	26/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	21/12/20	21/12					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14827
Invoice Date.	16-12-2020
PO No.	72837
PO Date.	09-12-2020
Req ID	62167
Req Date	09-12-2020
Loc Req No	156228

	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							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12285 Date 18/12 Sign.

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

Authorised signatory

Subject to Hyderabad Jurisdiction

15/12

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. : 3359
	Date : 11/12/2020
Site:	Vehicle No. : AP27DS632
	P.O. / W.O. No. : 72837
	P.O. / W.O. Date : 09/12/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified Floor Tiles (2ft x 2ft)	51 Box.
2		
3		
4		
5		
6		
7		
8	Issue 90017	
9		
10		
11		
12		
13		
14		
15		
16	MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD	
17		
18		
19		
20		

GSTIN : 36ADBFS3288A2Z7.

Received the above materials in good condition.

Received by : Ramji

Stamp: [illegible]

Date : 11/12/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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.	: 3359
Date	: 11/12/2020
Vehicle No.	: AP27PS732
P.O. / W.O. No.	: 72837
P.O. / W.O. Date	: 09/12/2020

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

INWARD WITH TIME:
Inward No: 15246 Dt: 11/12/20
MRN No: 86224 Dt: 11/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD
INWARD
No: 63869
Date: 17/12
Sign:
SECUNDERABAD

GSTIN : 36ADBFS3288A2Z7.

Received the above materials in good condition.

Received by : Ramji

Date : 11/12/2020

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

 09-12-2020 11:00:12

Purchase Order

72837
05.12.20 12:12:18

Original

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**	72837	156228
	Doc Date	09-12-2020	
	Quote No	NIL	
	Quote Date	09-12-2020	
	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 items shall be Nitco brand Rate per Sft is Rs. 40.04/
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 17 flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NIL

For ***Silver Oak Villas LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Contact

Date : __/__/____

Requisition Form -V.Tiles									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		156228		Req. Date		07-12-2020			
Material required before		urgent		ID no.	62167				
Prepared by:		Mona		Approved by (sign):					
Flat / Block no:		For Villa no: 17 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

72837

APPROVED
09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE