

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 Sslip		PO/WO amount 34,397/-	
Firm/Company Sov Up		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.
1.	8859	11/12/20	90017
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[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

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14827	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				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	69072100	51	571.57	29,150.07	18	5,247.00
	BIBILOS						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,623.50		2,623.50	
Total Taxable Amount				29,150.07		5,247.00	
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

Authorized 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

DC No. : 3359

Date : 11/12/2020

Vehicle No. : AP27DS632

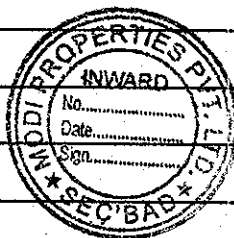
P.O. / W.O. No. : 72837

P.O. / W.O. Date : 09/12/2020

Site:

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		

Issue
90017



GSTIN : 36ADBFC3288A2X7.

Received the above materials in good condition.

Received by : Ramji

Stamp:

Date : 11/12/2020

90017

For SUMMIT SALES LLP

Dr. Chandra
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

DC No. : 3359

Date : 11/12/2020

Vehicle No. : AP27DS632

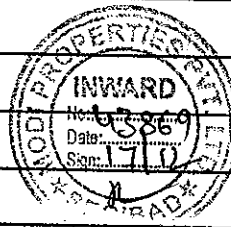
P.O. / W.O. No. : 72837

P.O. / W.O. Date : 09/12/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	Vitrified Floor Tiles. (2ft x 2ft)	51 Box
2		
3		
4		
5		
6		
7		
8		
9		
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12		
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17		
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19		
20		

INWARD WITH TIME	
Inward No: 15246	Dr: 11/12/20
MRN No: 86224	DE: 11/12/2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



GSTIN : 36ADBFS3288A2Z7.

Received the above materials in good condition.

Received by: *Ramji*

Stamp:

Date : 11/12/2020

000552

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-12-2020 11:00:12

Original



72837

05.12.20 12:12:18

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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
Rupees : Thirty Four Thousand Three Hundred Ninty Seven and Paise Eight Only.					Total Order Value ... 34,397.08

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
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 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 : _____

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	800.0			800.0

APPROVED
09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

12837