PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72317	PO / WO Date.	20/11/20
Supplier Name	SSLLP	PO/WO amount	7,686.43/-
~~Firm/Company~~	SOV LLP	~~Project~~	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	14829	16/12/20	3,843.21/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,843/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3356	09/12/20	89790	☐ 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:	3,843/-
Amount E – PO / WO value:	7,686/-
Amount F – Difference (A – E): GST-18%	3,843/-

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	26/12/20
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	Invoice No.	14829
sy no 291,cherlapally hyd	Invoice Date.	16-12-2020
	PO No.	72317
	PO Date.	20-11-2020
	Req ID	61648
GSTIN : 36ADBFS3288A2Z7	Req Date	18-11-2020
	Loc Req No	156176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		7	465.28	3,256.96	18	586.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12283 Date 19/12 Sign Neha

IGST	CGST	SGST				
			Total Taxable Amount	3,256.96		586.24
	293.12	293.12	Total Invoice Amount		3,843.21	

Rupees : Three Thousand Eight Hundred Fourty Three and Paise Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Site:

DC No.	: 3356
Date	: 09/12/2020
Vehicle No.	: TS10UB 5649
P.O. / W.O. No.	: 72317.
P.O. / W.O. Date	: 26/11/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	07 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue 89890	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ADBF5328BA2Z7

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 09/12/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

 20-Nov-20 11:11:17 AM

72317
16.11.20 11:23:59

v.Copy

m 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**	72317	156176
	Doc Date	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2020	
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
					Total Order Value . . .	**7,686.43**

Rupees : Seven Thousand Six Hundred Eighty Six and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Orient, Nitco tiles 1'x1', 2'x2', Rate per sft is Rs. 51.45/-, 42.48/-, 51.75/-, 47.24/-, Box sft is 15.42,15.32, 15.5, 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for Villa no-91, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill received
@ 14829 – 16/12/20 – 3,843/–
Bal amt – 3,843

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	
Req. no.	156176	
Material required before	20/11/2020	
Prepared by:	Mona	
Flat / Block no:	V.No:- 91	
Name of Supplier:-		
Type-Type-C1 3BHK Order Value:	1	Villa
Type-A2 2040Sft 3BHK Order Value:		Villa

S No.	Item Description	Units	Qty required
1	Country Amond (1' X 1')	Sft	
2	Country Rosso(1' X 1')	Sft	
	Total		

72317

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. : 3356
	Date : 09/12/2020
	Vehicle No. : TS10UB 5649
Site:	P.O. / W.O. No. : 72317
	P.O. / W.O. Date : 20/11/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	07 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD WITH TIME:	
14	Inward No. 15222 Dt. 9/12/20 MRN No: 86130 Dt. 9/12/2020	
15	Received By: Sign:	
16	SILVER OAK VILLAS LLP	
17		
18		
19		
20		

MODI PROPERTIES ... SEC... INWARD No. 63865 Date: 17/12

GSTIN : 36ADBFS328BA2Z7

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 09/12/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory