

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 SSVLP		PO/WO amount 7,686.43/-	
Firm/Company SSVLP		Project SSVLP	
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.	8856	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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signatures]		
Date	21/12/20		

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

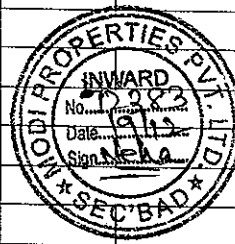
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14829		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	16-12-2020		
				PO No.	72317		
				PO Date.	20-11-2020		
				Req ID	61648		
				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							
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

Authorised signatory

Subject to Hyderabad Jurisdiction

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. : TS10VB 5649

P.O. / W.O. No. : 72317.

P.O. / W.O. Date : 26/11/20

Site:

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

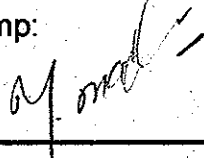
GSTIN : 36ADBFS328BA277

Received the above materials in good condition.

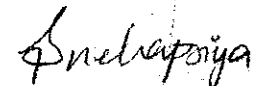
Received by : Madhu

Stamp:

Date : 09/12/20



For SUMMIT SALES LLP


Authorised Signatory

Purchase Order



v.Copy

1 Of 1

20-Nov-20 11:11:17 AM

72317

16.11.20 11:23:59

m Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, II nd 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

72317

156176

Doc Date

20-11-2020

Quote No

Nil

Quote Date

20-11-2020

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 Ispra, 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, 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 ant - 3,843

Akh

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP** :

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	Sft	

12317

4

14

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

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DC No. : 3356

Date : 09/12/2020

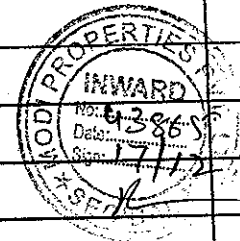
Vehicle No. : TS10VB 5649

P.O. / W.O. No. : 72817

P.O. / W.O. Date : 26/11/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	04 Box
2		
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INWARD WITH TIME:	
Inward No. 15222	Date 09/12/20
MRN No. 86130	Date 09/12/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



GSTIN : 36ADBFS328BA277

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 09/12/20

[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory