

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/12/20		Prepared by: NEHA .C	
PO/WO no. 67384		PO / WO Date. 22/12/20	
Supplier Name S S L P		PO/WO amount 77195	
Firm/Company Sov LLP		Project Sov	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14805	18/12/20	62042
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62042
Sl. No.	DC No.	DC. Date	MRN No.
1.	3088	7/12/20	86056
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:			62042
Amount E – PO / WO value:			77195
Amount F – Difference (A – E): GST-18%			15153
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		8/1/21	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	31/12/20	31/12	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL COPY

1 of 1 - 18-12-2020

Customer Details				Invoice No.		14895	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-12-2020	
				PO No.		67384	
				PO Date.		22-05-2020	
				Req ID		57014	
				Req Date		20-05-2020	
				Loc Req No		155721	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	68	78.75	5,355.00	18	963.90
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		34	26.25	892.50	18	160.64
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	32	78.75	2,520.00	18	453.60
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		16	26.25	420.00	18	75.60
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	312	66.15	20,638.80	18	3,714.98
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20 nos	6802	158	66.15	10,451.70	18	1,881.32
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		144	22.05	3,175.20	18	571.54
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		85	22.05	1,874.25	18	337.36
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		45	22.05	992.25	18	178.60
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		894	7.00	6,258.00	18	1,126.44
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,731.99		4,731.99	
Total Taxable Amount				52,577.70		9,463.98	
Total Invoice Amount				62,041.68			
Rupees : Sixty Two Thousand Fourty One and Paise Sixty 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 villa's

DC No. : 3088

Date : 07/12/2020

Site: (Chokkaly)

Vehicle No. : AP231 493

P.O. / W.O. No. : 67386

P.O. / W.O. Date : 22/05/20

Sl. No.	PARTICULARS	Quantity
1	Black granite - 86" x 20" - 4 nos.	68 SP
2	granite beading 86" x 0.6" - 4 nos.	34 SP
3	Black granite 6' x 2' - 4 nos.	32 SP
4	Black granite beading - 6' x 0.6" - 4 nos.	16 PP
5	Steel grey granite 3' x 3' x 1" - 96 nos.	312 SP
6	Beading - 16" x 0.3" - 96 nos.	118 SP
7	steel grey granite - 3' x 3' x 2' - 5 nos.	85 PP
8	Beading - 86" x 0.6" - 10 nos.	45 PP
9	Beading - 66" x 0.6" - 10 nos.	
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GSTIN :

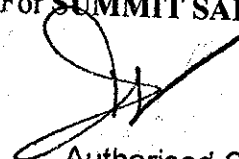
Received the above materials in good condition.

Received by : Murath

Stamp:

Date : 7/12/20

For SUMMIT SALES LLP


Authorised Signatory

Purchase Order

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ADBFS3288A2Z7



67384
 15.05.20 11:59:03

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	67384	155721
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	20-10-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	85.00	78.75	0.00	18.00	7,898.63
2 8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos	42.50	26.25	0.00	18.00	1,316.44
3 8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	40.00	78.75	0.00	18.00	3,717.00
4 8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos	20.00	26.25	0.00	18.00	619.50
5 8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	390.00	66.15	0.00	18.00	30,442.23
6 8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	211.25	66.15	0.00	18.00	16,489.54
7 8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos	180.00	22.05	0.00	18.00	4,683.42
8 8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos	119.00	22.05	0.00	18.00	3,096.26
9 8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos	63.00	22.05	0.00	18.00	1,639.20
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	882.88	7.00	0.00	18.00	7,292.59
Total Order Value . . .					77,194.80

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 19mm thickness slabs.
- Payment Terms** After delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next 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** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
- Transportation Cost** Included in above price.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

[Signature]
 22/05/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Partly Sum : 14805 Dt: 18/12/20
 At: 62042
 31/12/20 Sum: 15153

DELIVERY CHALLAN

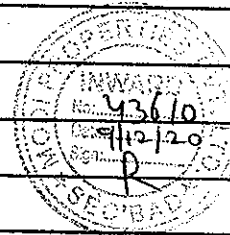
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villasDC No. : 3088Date : 07/12/2020Site: (Chetlapally)Vehicle No. : AP23K 193P.O. / W.O. No. : 67384P.O. / W.O. Date : 22/05/20

Sl. No.	PARTICULARS	Quantity
1	Black granite - 8'6" x 2'0" - 4 nos.	68 sft
2	granite beading - 8'6" x 0'6" - 4 nos.	36 sft
3	Black granite - 4' x 2' - 4 nos.	32 sft
4	Black granite beading - 4' x 0'6" - 4 nos.	16 sft
5	Steel grey granite - 3' x 3' x 1' - 96 nos.	312 sft
6	Beading - 1'6" x 0'3" - 96 nos.	144 sft
7	Steel grey granite - 3'3" x 2'3" - 15 nos.	158 sft
8	Beading - 8'6" x 0'6" - 10 nos.	85 sft
9	Beading - 4'6" x 0'6" - 10 nos.	45 sft
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INWARD WITH TIME:	
Inward No: <u>15203</u>	DC: <u>3088</u>
MRN No: <u>86056</u>	DO: <u>7/12/2020</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	



GSTIN :

Received the above materials in good condition.

Received by : Murathu

Stamp:

Date : 7/12/20

For SUMMIT SALES LLP

[Signature]
Authorised Signatory