

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 73332		PO / WO Date. 28/12/20	
Supplier Name Sunish & Co LLP		PO/WO amount 25,374.72	
Firm/Company 8044LLP		Project Phase - 1x	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15351	12/1/21	25,374.72
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,374.72
Sl. No.	DC No	DC. Date	MRN No.
1.	3371	21/1/21	87078
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:			25,374.72
Amount E – PO / WO value:			25,374.72
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		20/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			APPROVED
Date	20/1/21		21 JAN 2021
			MINISH PARIKH

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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

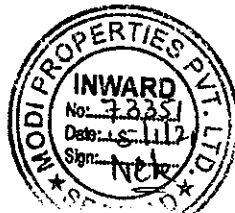
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

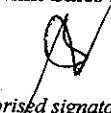
Customer Details				Invoice No.	15351		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	12-01-2021		
				PO No.	73332		
				PO Date.	28-12-2020		
				Req ID	62588		
				Req Date	28-12-2020		
				Loc Req No	156271		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		32	672.00	21,504.00	18	3,870.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,935.36		1,935.36	
Total Taxable Amount				21,504.00		3,870.72	
Total Invoice Amount						25,374.72	

Rupees : Twenty Five Thousand Three Hundred Seventy Four and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 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 LLPDC No. : 3371Date : 02/01/2021Vehicle No. : AP23X4931P.O. / W.O. No. : 73332P.O. / W.O. Date : 28/12/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	Earth Beige.	32 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
90992

GSTIN :

Received the above materials in good condition.

Received by : Bikshapath

Stamp:

Date : 02/1/21

m. D. B. - 8

For SUMMIT SALES LLP

Monilla.

Authorised Signatory

Purchase Order



73332

23.12.20 11:33:23

Page(s) 1 Of 1

28-Dec-20 2:38:50 PM

Original

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73332	156271
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	28-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	32.00	672.00	0.00	18.00	25,374.72
Total Order Value ...					25,374.72
Rupees : Twenty Five Thousand Three Hundred Seventy Four and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand Brand is nexion ispira box sft is 15.42 , rate per sft is 51.42 & nitco box sft is 10.33 rate per sft is 80.87

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for villa no.128&129(Model villas),

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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		Site & Phase		SOV			
Req. no.		156271		Req. Date		26-12-2020			
Material required before		28-12-2020		ID no.		62588			
Prepared by:		G.Mona		Approved by (sign):					
Flat / Block no:		V.No.-128 & 129 (Model Villas)		Remarks:-					
Name of Supplier:-		2 Villa							
Type-Type-C1 3BHK Order Value:		Villa							
Type-A2 2040Sft 3BHK Order Value:									
S No.	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	Country Cafe (1' X 1')	Sft	-	0.0	-	-	-	-	-
2	Country Rosso(1' X 1')	Sft	-	0.0	-	-	2.0	-	-
3	Earth Beige(4' X 2')	Sft	-	250.0	250.0	250.0	2.0	500.0	500.0
4	Regal Beige(4' X 2')	Sft	-	0.0	-	-	-	-	-
5	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	-	-	-
6	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	2.0	-	-
	Total				250.0				500.0

APPROVED

S. M. J. P. R. A. B. H. K. A. S. E.
18 DEC 2020

7/23/2020

✓

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 LLPDC No. : 3371Date : 02/01/2021Vehicle No. : AP23X4931P.O. / W.O. No. : 73332P.O. / W.O. Date : 28/12/2020

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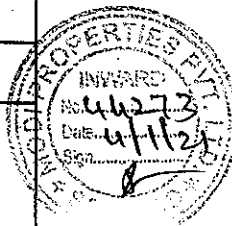
INWARD RECEIPT	
Inward No. <u>15336</u>	Date <u>02/01/21</u>
MRN No. <u>87078</u>	Date <u>01/11/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by : Bikshapatti

Stamp:

Date : 02/1/21[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory