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	Summit Sales LLP	PO/WO amount	25,374.72
Firm/Company	SOLLP	Project	Phase-IX
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.	DC matches MRN
1.	3371	2/1/21	87078	✓ ☐ 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:	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	26/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15351
sy no 291,cherlapally hyd	Invoice Date.	12-01-2021
	PO No.	73332
	PO Date.	28-12-2020
	Req ID	62588
GSTIN : 36ADBFS3288A2Z7	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				
			Total Taxable Amount	21,504.00		3,870.72
	1,935.36	1,935.36	Total Invoice Amount		25,374.72	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73351 Date: 15/1/12 Sign: Nck

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. : 3371
Date : 02/01/2021
Vehicle No. : AP23X4931
P.O. / W.O. No. : 73332
P.O. / W.O. Date : 28/12/2020

Sl. No.	PARTICULARS	Quantity
1	Earth Beige	32 Box
2		
3		
4		
5		
6		
7		
8	Issue	
9	90992	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Date : 02/1/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

 28-Dec-20 2:38:50 PM

Purchase Order

Origin: 73332
23.12.20 11:33:23

From 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 **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
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 damage is in suppliers account, above order is for villa no.128&129(Model villas), purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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		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:-					
Type-Type-C1 3BHK Order Value:	2	Villa			
Type-A2 2040Sft 3BHK Order Value:		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	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
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

32

7333

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. : 3371
	Date : 02/01/2021
Site:	Vehicle No. : AP23X4931
	P.O. / W.O. No. : 73332
	P.O. / W.O. Date : 28/12/2020

Sl. No.	PARTICULARS	Quantity
1	Earth Beige	32 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD WITH TIME	
16	Inward No. 15336 Dt. 2/1/21	
17	MRN No: 87078 Dt: 4/1/21	
18	Received By: Sign:	
19	SILVER OAK VILLAS LLP	
20		

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp:

Date : 02/1/21

INWARD
No. 44273
Date 4/1/21
Sign.

For SUMMIT SALES LLP

Authorised Signatory