PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	72317	PO / WO Date.	20.11.20
Supplier Name	Sumitsdh LLP	PO/WO amount	7686.43
Firm/Company	Sghees Oak villas LLP	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15356	12-1-21	3,843.21
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,843.21

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3328	5/1/21	87207	☑ 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:	3,843.21
Amount E – PO / WO value:	7,686.43
Amount F – Difference (A – E): GST-18%	3843.20
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	25/1/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		20/1/21					

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	15356
sy no 291,cherlapally hyd	Invoice Date.	12-01-2021
	PO No.	72317
	PO Date.	20-11-2020
	Req ID	61648
	Req Date	18-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		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

MODI PROPERTIES PVT. LTD. INWARD No. 13356 Date: 15/1 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

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 Vives	DC No. : 3328
	Date : 05/01/2021
Site: Cherlapally	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 72317
	P.O. / W.O. Date : 20/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	7 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	91216.	
12		
13		
14		
15		
16		
17		
18		
19		
20		7 boxes

GSTIN :

Received the above materials in good condition.

Received by : Madhubabu

Stamp: M.mad

Date : 05/01/2021

For SUMMIT SALES LLP

B.Nandini 05/01/2021

Authorised Signatory

Purchase Order

 20-Nov-20 11:11:17 AM

72317
16.11.20 11:23:59

v.Copy

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**	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 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 – 10/12/20 – 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		Sit
Req. no.		156176		Re
Material required before		20/11/2020		ID
Prepared by:		Mona		Ap
Flat / Block no:		V.No:- 91		Re
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 for type-B villa-3BHK	
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

Site: Cherlapally

DC No.	:	3328
Date	:	05/01/2021
Vehicle No.	:	TS10UB5649
P.O. / W.O. No.	:	72317
P.O. / W.O. Date	:	20/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	7 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		7 boxes

INWARD WITH TIME:
Inward No. 1534 Dt. 5/1/21
MRN No: 87207 Dt: 5/1/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14325
Date 8/1
Sign

GSTIN :

Received the above materials in good condition.

Received by : Madhubabu

Stamp:

Date : 05/01/2021

For SUMMIT SALES LLP

B.Nandini 05/01/2021

Authorised Signatory