

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 Summit & Sons LLP		PO/WO amount 7686.43	
Firm/Company 29/10/20 Oak villas LLP		Project Phase-17	
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.
1.	3328	5/1/21	87207
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:			3,843.21
Amount E – PO / WO value:			7,686.43
Amount F – Difference (A – E): GST-18%			8843.00
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
Sign:			
Date			

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

GSTIN/UNI: 36ACQFS2044C1Z7

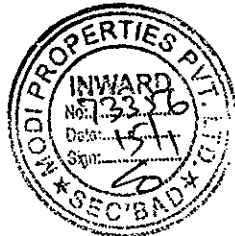
1 of 1 : 12-01-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		15356	
Silver Oak Villas LLP				Invoice Date.		12-01-2021	
sy no 291,cherlapally hyd				PO No.		72317	
GSTIN : 36ADBFS3288A2Z7				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	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	
293.12				293.12		586.24	
Total Taxable Amount				3,256.96		586.24	
Total Invoice Amount				3,843.21			

Rupees : Three Thousand Eight Hundred Fourty Three and Paise Twenty One 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 VillasSite: CherlapallyDC No. : 3328Date : 05/01/2021Vehicle No. : TS10UB5649P.O. / W.O. No. : 72317P.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

Issued @
9/12/16

GSTIN :

Received the above materials in good condition.

Received by : Madhubabu

Stamp:

Date : 05/01/2021

For SUMMIT SALES LLP

B. Kandam
05/01/2021

Authorised Signatory

Purchase Order



72317

v.Copy

Page(s) 1 Of 1

20-Nov-20 11:11:17 AM

16.11.20 11:23:59

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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 Forty 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
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
Measurement	Nil
Security	Nil
Remarks	Nil

Part Bill received

@ 14829 - 16/12/20 - 3,843/-

Bal amt - 3,843
a.k.h.

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	
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:		II 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 VillasSite: Cherlapally

DC No. : 3328

Date : 05/01/2021

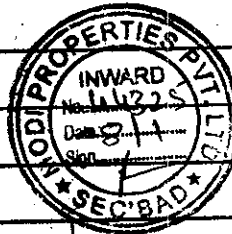
Vehicle No. : TS10UB5649

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

P.O. / W.O. Date : 20/11/2020

Sl. No.	PARTICULARS	Quantity
1	Courtesy Passo	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	Dr. 5/1/21
MRN No: 87207	Dr: 5/1/21
Received By:	Sign:
SILVER OAK VILLAS LLP	

**GSTIN :**

Received the above materials in good condition.

Received by : Madhubabu

Date : 05/01/2021

Stamp:

M. madhubabu

For SUMMIT SALES LLP

B. Nandini
05/01/2021

Authorised Signatory