

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/02/2021		Prepared by:		D.SOWMYA	
PO/WO no.		73811		PO / WO Date.		12/01/2021	
Supplier Name		SS14		PO/WO amount		51,812.81/-	
Firm/Company		SOV 14		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15546	23/01/2021		7,279.51/-			
2	15545	23/01/2021		44,533.31/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						51,812.81/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3515	20/01/2021	87899	☒ Yes ☐ No			
2.	3514	19/01/2021	87757	☒ 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:						51,812.81/-	
Amount E – PO / WO value:						51,812.81/-	
Amount F – Difference (A – E): GST-18%						51,812.81/-	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			08/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	02/02/2021	8/2					

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 : 23-01-2021

Customer Details				Invoice No.		15546	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-01-2021	
				PO No.		73811	
				PO Date.		12-01-2021	
				Req ID		63023	
				Req Date		11-01-2021	
				Loc Req No		156316	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tabbrown - 5'0 x 0.3" x 04nos - 02		40	19.60	784.00	18	141.12
2	8500 - Stone - granite - Beading - NA - rft Tabbrown - 8.5" x 0.3" x 04nos - 01		34	19.60	666.40	18	119.96
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 10'0 x 2'0 - 01	68022310	20	58.80	1,176.00	18	211.68
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'11" x 2'0 - 01	68022310	15.84	58.80	931.39	18	167.64
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'0 - 01	68022310	12	58.80	705.60	18	127.00
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 2'0 - 1	68022310	16	58.80	940.80	18	169.34
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		137.84	7.00	964.88	18	173.68
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
555.21				555.21		555.21	
Total Taxable Amount				6,169.07		1,110.42	
Total Invoice Amount				7,279.50			
Rupees : Seven Thousand Two Hundred Seventy Nine and Paise Fifty Only.							

Rupees : Seven Thousand Two Hundred Seventy Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4-II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Section
623/21M/s Silver Oak Villas 1P
Phase - 1A (Chortapally)

DC No. : 3515

Date : 20/01/21

Vehicle No. : -

P.O./W.O. No. : 73811

P.O./W.O. Date : 12/01/21

Site :

Sl. No.	PARTICULARS	Quantity
1	Dark Brown Granite Bedding 5' x 3' x 4 nos = 02	40 SF
2	- do - 8'5' x 3' x 4 nos = 01	34
3	- do - Granite 10' x 2' = 01 nos	20
4	- do - 7'11" x 2' = 01	15.84
5	- do - 6'6" x 2' = 01	12
6	- do - 8'6" x 2' = 01	16
7	Handi Chage	137.84
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : M. N. Kish

Stamp:

Date : 20/01/21

For SUMMIT SALES LLP

Authorised Signatory

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 : 23-01-2021

Customer Details				Invoice No.		15545	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-01-2021	
				PO No.		73811	
				PO Date.		12-01-2021	
				Req ID		63023	
				Req Date		11-01-2021	
				Loc Req No		156316	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 3'1" x 1'0 - 32nos x 02	68022310	197.1	58.80	11,589.48	18	2,086.12
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 3'3" x 3'3" x 04nos - 02	68022310	84.5	58.80	4,968.60	18	894.36
3	8500 - Stone - granite - Beading - NA - rft Tanbrown - 1.5" x 50nos - 02		150	19.60	2,940.00	18	529.20
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 14'0 x 2'0 - 02	68022310	56	58.80	3,292.80	18	592.70
5	8500 - Stone - granite - Beading - NA - rft Tabbrown - 14'0 x 0.4" x 01no - 02		28	19.60	548.80	18	98.78
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 2'0 x 08nos - 02	68022310	64	58.80	3,763.20	18	677.38
7	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 2'0 x 4 x 4nos	68022310	64	58.80	3,763.20	18	677.38
8	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'0 x 02nos - 02	68022310	20	58.80	1,176.00	18	211.68
9	8534 - Stone - granite - Tan Brown - 19mm - Sft 4'0 x 1'0 x 02nos - 02	68022310	16	58.80	940.80	18	169.34
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		679.6	7.00	4,757.20	18	856.30
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,396.62		3,396.62	
Total Taxable Amount				37,740.08		6,793.24	
Total Invoice Amount				44,533.30			

Rupees : Fourty Four Thousand Five Hundred Thirty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Redon
23/11/21

M/s S. IVOR OOR VILLAS LLP
Phase - 1x (Charlapally)
 Site: _____

DC No. : 3514

Date : 11/11/21

Vehicle No. : -

P.O. / W.O. No. : 73811

P.O. / W.O. Date : 12/11/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite (19mm) 3'1" x 1' - 32 NO'S x 2	197.50
2	- do - (19mm) 3'3" x 3'3" x 4 NO'S x 2	86.50
3	Granite Beading 1'5" x 50 NO'S - 02	150
4	Tan Brown Granite (19mm) 14' x 2' - 02	56
5	Granite Beading 14' x 4' x 10 NO'S - 02	28
6	Tan Brown Granite (19mm) 2' x 2' x 8 NO'S - 2	64
7	- do - (19mm) 2'4" x 1'6" x 4 NO'S	64
8	- do - (19mm) 5' x 1' x 2 NO'S - 2	20
9	- do - (19mm) 4' x 1' x 2 NO'S - 2	16
10	Handal - charge	679.60
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Murath

Stamp:

Date :

For SUMMIT SALES LLP

Murath

Authorised Signatory

Purchase Order



73811

Page(s) 1 Of 2

12-01-2021 15:35:46

16.01.21 10:36:42

Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	73811	156316
	Doc Date	12-01-2021	
	Quote No	Nil	
	Quote Date	12-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 3'1" x 1'0 - 32nos x 02	197.10	58.80	0.00	18.00	13,675.59
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 3'3" x 3'3" x 04nos - 02	84.50	58.80	0.00	18.00	5,862.95
3 8500 - Stone - granite - Beading - NA - rft Tanbrown - 1.5" x 50nos - 02	150.00	19.60	0.00	18.00	3,469.20
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 14'0 x 2'0 - 02	56.00	58.80	0.00	18.00	3,885.50
5 8500 - Stone - granite - Beading - NA - rft Tabbrown - 14'0 x 0.4" x 01no - 02	28.00	19.60	0.00	18.00	647.58
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 2'0 x 08nos - 02	64.00	58.80	0.00	18.00	4,440.58
7 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 2'0 x 4 x 4nos	64.00	58.80	0.00	18.00	4,440.58
8 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'0 x 02nos - 02	20.00	58.80	0.00	18.00	1,387.68
9 8534 - Stone - granite - Tan Brown - 19mm - Sft 4'0 x 1'0 x 02nos - 02	16.00	58.80	0.00	18.00	1,110.14
10 8500 - Stone - granite - Beading - NA - rft Tabbrown - 5'0 x 0.3" x 04nos - 02	40.00	19.60	0.00	18.00	925.12
11 8500 - Stone - granite - Beading - NA - rft Tabbrown - 8.5" x 0.3" x 04nos - 01	34.00	19.60	0.00	18.00	786.35
12 8534 - Stone - granite - Tan Brown - 19mm - Sft 10'0 x 2'0 - 01	20.00	58.80	0.00	18.00	1,387.68
13 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'11" x 2'0 - 01	15.84	58.80	0.00	18.00	1,099.04
14 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'0 - 01	12.00	58.80	0.00	18.00	832.61
15 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 2'0 - 1	16.00	58.80	0.00	18.00	1,110.14
16 6188 - Miscellaneous - Hamali charges - NA - Per Sft	817.44	7.00	0.00	18.00	6,752.05
Total Order Value . . .					51,812.80
Rupees : Fifty One Thousand Eight Hundred Twelve and Paise Eighty Only.					

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form Grills				Site & Phase		SOV			
Company				Silver Oak Villas LLP					
Req No:-				156316		11-01-2021			
Material required before				14-01-2021		62023			
Prepared by:				G.Mona		Approved By:			
Villa no:				128, 129 kitchen, Staircase, Maindoor & Bathroom step purpose					
Type A1 2040 Sft 2BHK Order Value:				2					
Type A2 1100 Sft 2BHK Order Value:				0					
S No.	Item Description	Units	Quantity required for one flat	Average Quantity required for one flat	Order Value	Quantity required for order value	Balance Quantity to be ordered	Inward No	Date
1	Tan brown Granite (3.1'x1'x32Nos) ✓	sft	98.56	98.56	2.0 ✓	197.1	197.1 ✓		
2	Tan brown Granite (3.3'x3.3'x4 Nos) ✓	sft	42.25	42.25	2.0 ✓	84.5	84.5 ✓		
3	Tan brown Granite (1.5'x50Nos) ✓	ft	74	74	2.0 ✓	148.0	148.0 ✓	150.	
4	Tan brown Granite (14'x2') ✓	sft	28	28	2.0 ✓	56.0	56.0 ✓		
5	Tan brown Granite (14'x4'x1No) ✓	ft	16	16	2.0 ✓	32.0	32.0 ✓	28	
6	Tan brown Granite (2'x2'x8 Nos) ✓	ft	24	24	2.0 ✓	48.0	48.0 ✓	64	
7	Tan brown Granite (2'x2'x4x4Nos) ✓	ft	32	32	2.0 ✓	64.0	64.0 ✓		
8	Tan brown Granite (5'x1'x2Nos) ✓	ft	10	10	2.0 ✓	20.0	20.0 ✓		
9	Tan brown Granite (4'x1'x2Nos) ✓	ft	8	8	2.0 ✓	16.0	16.0 ✓		
10	Tan brown Granite (3'x5'x4Nos) ✓	ft	20	20	2.0 ✓	40.0	40.0 ✓		
11	Tan brown Granite (8'5'x3'x4 Nos) ✓	ft	20	20	1.0 ✓	20.0	20.0 ✓	24	
12	Tan brown Granite (10'x2') ✓	sft	20	20	1.0 ✓	20.0	20.0 ✓		
13	Tan brown Granite (7'11'x2') ✓	sft	15.50	15.50	1.00 ✓	15.50	15.50 ✓	15.84	
14	Tan brown Granite (6'x2')	sft	12	12	2.0 ✓	12.0	12.0 ✓		
15	Tan brown Granite (8'x2')	sft	16	16	16.0 ✓	16.0	16.0 ✓		
Total			436	141	8.0				

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

43811

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. : 3514

Date : 19/1/21

Vehicle No. : -

P.O. / W.O. No. : 73811

P.O. / W.O. Date : 12/1/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite (19mm) 3'1" x 1' - 32 No's x 2	197 SF
2	— do — (19mm) 3'3" x 3'3" x 4 No's x 2	84
3	Granite Beading 1'5" x 50 No's - 02	150
4	Tan Brown Granite (19mm) 14' x 2' - 02	56
5	Granite Beading 14' x 4' x 1 No's - 02	28
6	Tan Brown Granite (19mm) 2' x 2' x 8 No's - 2	64
7	— do — (19mm) 2' x 2' 4' x 4 No's	64
8	— do — (19mm) 5' x 1' x 2 No's - 2	20
9	— do — (19mm) 4' x 1' x 2 No's - 2	16
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:
Inward No. 15421 Dt. 19/1/21
MRN No. 7357 Dt. 21/1/21
Received By: Sign:

SILVER OAK VILLAS LLP
Received By: Sign:
MRN No. Dt.
INWARD WITH TIME

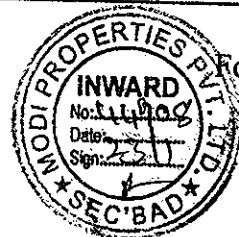
GSTIN :

Received the above materials in good condition.

Received by : Munakshi

Stamp:

Date : 19/1/21.



For SUMMIT SALES LLP

Munakshi

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 LLP
Phase - 1A (Chertopom)

Site:

DC No. : 3515

Date : 20/01/21

Vehicle No. : —

P.O. / W.O. No. : 73811

P.O. / W.O. Date : 12/01/21

Sl. No.	PARTICULARS	Quantity
1	Dark Brown Granite Beading 5' x 3' x 4 nos = 02	40 Sft
2	— do — 8'5" x 3' x 4 nos = 01	34
3	— do — Granite 10' x 2' = 01 nos	20
4	— do — 7'11" x 2' = 01	15.84
5	— do — 6' x 2' = 01	12
6	— do — 8' x 2' = 01	16
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		

INWARD WITH TIME:	
Inward No. 15423	Date 20/1/21
MRN No: 87849	Date 23/1/21
Received By: <u>Roman</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

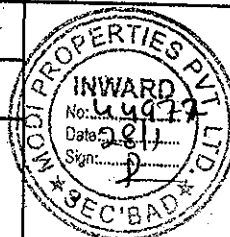
STIN :

Received the above materials in good condition.

Received by: M. Anand

Stamp:

20/01/21



For SUMMIT SALES LLP

Authorised Signatory