

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/02/2021		Prepared by:		NEHA	
PO/WO no.		73937		PO / WO Date.		19/01/2021	
Supplier Name		SSLP		PO/WO amount		7137 / -	
Firm/Company		SOV LP		Project		SOV	
Sl. No.	Bill No.			Bill Date		Bill amount	
1				04/02/2021		7,137.4 / -	
3	15730						
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC.No	DC. Date	MRN No.	7,137 / -			
1.	3341	29/1/21	88064	DC matches MRN			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
				☐ 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:							
Amount E - PO / WO value:							
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							
Remarks:				08/02/2021			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	06/02/2021	6/2	06 FEB 2021				

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 bills from 10,000/- to 1,00,000/- 4. Attach IV. Office use only.

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 : 04-02-2021

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15730
Invoice Date.	04-02-2021
PO No.	73937
PO Date.	19-01-2021
Req ID	63077
Req Date	13-01-2021
Loc Req No	156319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		13	465.28	6,048.64	18	1,088.76
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IGST	CGST	SGST	Total Taxable Amount		6,048.64		1,088.76
	544.38	544.38	Total Invoice Amount		7,137.40		

Rupees : Seven Thousand One Hundred Thirty Seven and Paise Forty Only.



for Summit Sales LLP

MPL

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on 22/2/21

M/s SILVER OAK Villas LLP

DC No. : 3341

Site: Chenchapally

Date : 29/1/2021

Vehicle No. : AP23X4931

P.O. / W.O. No. : 73937

P.O. / W.O. Date : 19/1/2021

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Purchase Order



73937

16.01.21 10:36:45

Origl

Page(s) 1 Of 1

19-Jan-21 11:43:08 AM

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

Doc No 73937 156319

Doc Date 19-01-2021

Quote No Nil

Quote Date 19-01-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
Total Order Value . . .					7,137.40
Rupees : Seven Thousand One Hundred Thirty Seven and Paise Forty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST
Payment Terms	After delivery
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 right to reject items not conforming to quality and specifications, above order is for V no 129 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

Requisition Form -V.Tiles			
Company		Silver Oak Villas LLP	
Req. no.	156319	Site & Phase	
Material required before	15-01-2021	Req. Date	
Prepared by:	G.Mona	ID no.	
Flat / Block no:	V.No:-129	Approved	
Name of Supplier:-		Remarks:-	
Type-A2 1100 2BHK Order Value:	1	Villa	
Type-A2 2040Sft 3BHK Order Value:	0	Villa	
S No.	Item Description	Units	Qty required for type-B villa-3BHK
1	Country Ross (1'x1')	Sft	-
Total			150.0

73995

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

1/s SILVER OAK VILLAS LLP
ite: Cherlapally

DC No. : 3341
Date : 29/1/2021
Vehicle No. : AP23X4931
P.O. / W.O. No. : 73937
P.O. / W.O. Date : 19/1/2021

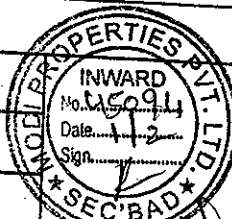
PARTICULARS

Quantity

Country Bass

13 bones

INWARD WITH TIME:	
Inward No. 15482	Dt. 29/1/21
MRN No: 88064	Dt: 30/1/2021
Received By: <i>swan</i>	Sign: <i>29/1/21</i>
SILVER OAK VILLAS LLP	



13 bones

N:
ved the above materials in good condition.

For SUMMIT SALES LLP

ved by: Bikshapathu

Stamp: