

Advice for approval for credit to supplier

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 : 06-02-2021

Customer Details				Invoice No.		15784	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		06-02-2021	
				PO No.		72177	
				PO Date.		16-11-2020	
				Req ID		61532	
				Req Date		13-11-2020	
				Loc Req No		156154	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9097 - Tiles - Urban wood DK Natural Matt - 200		32	668.00	21,376.00	18	3,847.68
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		36	668.00	24,048.00	18	4,328.64
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13							
14							
15							
IGST				CGST		SGST	
				4,088.16		4,088.16	
Total Taxable Amount				45,424.00		8,176.32	
Total Invoice Amount				53,600.32			
Rupees : Fifty Three Thousand Six Hundred and Paise Thirty Two 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

M/s Silver Oak Villas LLP

DC No. : 3392

Date : 29/01/2021

Site: Cherlapally

Vehicle No. : AP23X 4931

P.O. / W.O. No. : 72177

P.O. / W.O. Date : 16/11/2020

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Natural Matt (200x1200)	32 Boxes
2	Urban wood Natural Matt (200x1200)	36 "
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GSTIN: 36ADBES3288A227

Received the above materials in good condition.

Received by: Bhaskar Stamp:

Date :

For SUMMIT SALES LLP

Bhaskar
Authorised Signatory

68 Boxes

Purchase Order

Page(s) 1 Of 1

16-Nov-20 4:22:35 PM



72177

06.11.20 4:56:38

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	72177	156154
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X 12 pieces - Boxes	29.00	465.28	0.00	18.00	15,921.88
2 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	25.00	465.28	0.00	18.00	13,725.76
3 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	39.00	672.00	0.00	18.00	30,925.44
4 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	89.00	672.00	0.00	18.00	70,573.44
5 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	36.00	668.00	0.00	18.00	28,376.64
6 9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxes	36.00	668.00	0.00	18.00	28,376.64
Total Order Value ...					187,899.80
Rupees : One Lakh(s) Eighty Seven Thousand Eight Hundred Ninty Nine and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispira and Nexion ispira tiles, Rate per sft for SI no 1&2-47.24, 3&4-51.42, 5&6-51.45 including GST.

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 speicified, 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 :

Name : _____

Accepted the above Terms And Conditions
For Summit Sales LLP

For Summit Sales LLP

Date : 21/12/20

Part bill received
① @ 14432 - 25/11/20 - 29,647.64/-
② @ 14431 - 25/11/20 - 34,871.36/-
Bal amt receivable - 1,23,380.81/-

② @ 14824 - 16/12/20 - 69,720/-

Bal amt - 53,600.81/-

Accepted the above Terms And Conditions
For Summit Sales LLP
Neha 21/12/20

Requisition Form - V Tiles									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		156154		Req. Date		13-11-2020			
Material required before		18-11-2020		ID no.		61532			
Prepared by:		K. Purshotham		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		170.0	170.0	170.0	2.0	340.0	340.0
2	Country Rosso(1' X 1')	Sft		150.0	150.0	150.0	2.0	300.0	300.0
3	Earth Beige(4' X 2')	Sft		300.0	300.0	300.0	2.0	600.0	600.0
4	Regal Beige(4' X 2')	Sft		685.0	685.0	685.0	2.0	1,370.0	1,370.0
5	Urban Wood Dk Natural(8" X 4')	Sft		280.0	280.0	280.0	2.0	560.0	560.0
6	Urban Wood L,T Natural (8" X 4')	Sft		280.0	280.0	280.0	2.0	560.0	560.0
Total					1,865.0				3,730.0

72177

APPROVED
22 NOV 2020
P. PRABHAKAR
MANAGER PURCHASING

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 LLPDC No. : 3392Date : 29/01/2021Site: cherlapallyVehicle No. : AP23X 4931P.O. / W.O. No. : 72177P.O. / W.O. Date : 16/11/2020

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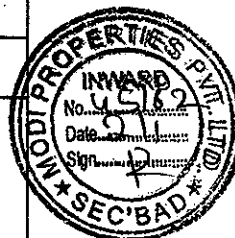
INWARD WITH TIME:	
Inward No. <u>15484</u>	Di. <u>30/11/21</u>
MRN No. <u>88084</u>	Di: <u>1/2/2021</u>
Received By: <u>Suman</u>	Sign: <u>30/11/21</u>
SILVER OAK VILLAS LLP	

GSTIN : 36ADBFS3268A227

Received the above materials in good condition.

Received by : Bhaskar Reddy Stamp:

Date :



For SUMMIT SALES LLP

Bhaskar Reddy
Authorised Signatory