

PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74410	PO / WO Date.	03/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 34,397/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16977	19/04/2021	Rs. 13,489/-
2.	16973	19/04/2021	Rs. 20,908/-
3.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 34,397/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3760	09/04/2021	91122	☒ Yes ☐ No
2.	3759	07/04/2021	91048	☒ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits :

-

Amount C – Other Debits :

-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Rs. 34,397/-

Amount E – PO / WO value:

Rs. 34,397/-

Amount F – Difference (A – E):

-

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 01/05/2021

Remarks: Incentive - 02nos x Rs. 20/- = 40/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date	26/4/21						

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. 5,000/-; Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 19-04-2021

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16977
Invoice Date.	19-04-2021
PO No.	74410
PO Date.	03-02-2021
Req ID	63614
Req Date	03-02-2021
Loc Req No	156363

Description of Goods

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes bibilos	69072100	20	571.57	11,431.40	18	2,057.64

IGST

CGST

SGST

Total Taxable Amount

Total Invoice Amount

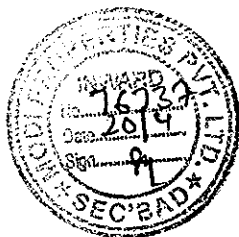
11,431.40

2,057.64

13,489.05

Rupees : Thirteen Thousand Four Hundred Eighty Nine and Paise Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#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 : 19-04-2021

Customer Details

Silver Oak Villas LLP
Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16973
Invoice Date.	19-04-2021
PO No.	74410
PO Date.	03-02-2021
Req ID	63614
Req Date	03-02-2021
Loc Req No	156363

Description of Goods

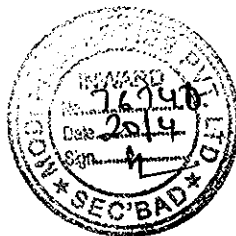
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vittrified Floor Tiles - 2 ft x 2 ft - Boxes bibilos	69072100	31	571.57	17,718.67	18	3,189.36
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				1,594.68			
SGST				1,594.68			
Total Taxable Amount				17,718.67			
Total Invoice Amount				20,908.03			

Rupees : Twenty Thousand Nine Hundred Eight and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-Feb-21 2:17:18 PM

Origl

74510

05.02.21 11:35:32

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74410	156363
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes bibilos	51.00	571.57	0.00	18.00	34,397.08
Total Order Value . . .					34,397.08
Rupees : Thirty Four Thousand Three Hundred Ninty Seven and Paise Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/**Payment Terms** After delivery and production of bill**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order is for Villa no-97, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NILFor **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - V-Tiles

Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no.	156363	Req. Date	03/02/2021
Material required before	21-0-2021	ID no.	63619
Prepared by	B. Meenakshi	Approved by (sign):	
Flat / Block no.	V No.-97	Remarks:-	
Name of Supplier:-			
Type-A2 1100 2BHK 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	Verified Tiles (2' X 2')	Sq		800.0	800.0	800.0	1.0	800.0	800.0
	Total			800.0	800.0	800.0		800.0	800.0

APPROVED
 03 FEB 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

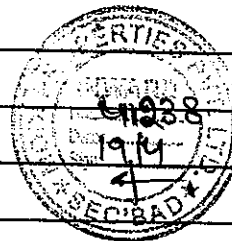
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLPDC No. : 3760Date : 09/04/2021Vehicle No. : TS10UB5649P.O. / W.O. No. : 14410P.O. / W.O. Date : 03/02/21Site: Silver Oak Villas phase Tx
Cherlapally

Sl. No.	PARTICULARS	Quantity
1	Vitrified Floor Tiles 2' x 2' - Bibilos	20 Boxes
2		
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19		
20		

INWARD WITH TIME:

Inward No. 15703 Dt: 09/04/21
MRN No. 41122 Dt: 10/04/2021
Received By: [Signature] Sign: [Signature]
SILVER OAK VILLAS LLP



20 Boxes.

GSTIN : 36ACBES2044C127

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : Madhu Babu

Stamp:

Date : 09/04/21

[Signature]
M. madhu

[Signature]
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 Lp

DC No. : 3759

Date : 07/04/21

Site: Silver Oak Villas Phase IX
Chorlapally

Vehicle No. : TS10UB5649

P.O. / W.O. No. : 74410

P.O. / W.O. Date : 03/02/21

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Vitrified Floor Tiles 2'x2' - BFB105	31 Boxes
2		
3		
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INWARD WITH TIME:

Inward No. 1137 Dt. 7/4/21

MRN No. 91048 Dt. 8/4/21

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP



GSTIN :

Received the above materials in good condition.

Received by: *Madhusab*

Stamp:

Date: 07/4/21

of. mad

For SUMMIT SALES LLP

[Signature]
7/4/21
Authorised Signatory