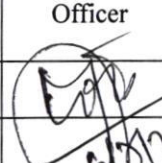


PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/7/21

Date:		06/07/2021		Prepared by:		T.D. Murthy	
PO/WO no.		77941		PO / WO Date.		22/06/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 92,120/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		18122		06/07/2021		Rs. 52,413/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 52,413/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3739	02/07/2021	93425	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 52,413/- ✓	
Amount E – PO / WO value:						Rs. 92,120/-	
Amount F – Difference (A – E):						Rs. -39,707/-	
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				12/07/2021			
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/07/21		06 JUL 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. 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

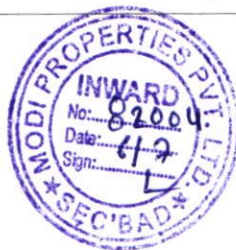
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2021

Customer Details				Invoice No.	18122		
Silver Oak Villas LLP				Invoice Date.	06-07-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	77941		
GSTIN : 36ADBFS3288A2Z7				PO Date.	22-06-2021		
				Req ID	66906		
				Req Date	21-06-2021		
				Loc Req No	156485		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		66	673.00	44,418.00	18	7,995.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				44,418.00		7,995.24	
Total Invoice Amount				52,413.24			

Rupees : Fifty Two Thousand Four Hundred Thirteen and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77941

19.06.21 11:50:48

Page(s) 1 Of 1

22-Jun-21 2:47:17 PM

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	77941	156485
Doc Date	22-06-2021	
Quote No	Nil	
Quote Date	22-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	116.00	673.00	0.00	18.00	92,120.24
Total Order Value . . .					92,120.24

Rupees : Ninty Two Thousand One Hundred Twenty and Paise Twenty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .**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** 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 Villa no 82 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from GMR Mallapur

→ Full Bill received of Rs. 1,24,113/-
B.W. 18122 and Bal. Bill of
6/11/21
Rs. 39,707/- to be received.
af
6/11/21.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form - V Tiles									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		156485		Req. Date		21.06.2021			
Material required before		urgent		ID no.		66906			
Prepared by:		G.chandrakanth		Approved by (sign):					
Flat / Block no:		V.No:- 82		Remarks:-					
Name of Supplier:-		Villa							
Type-A2 1100 2BHK Order Value:		1		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	Crema Marfil (2'X4')	Sft		1800.0	1,800.0	1,800.0	1.0	1,800.0	1,800.0
	Total					1,800.0			1,800.0

APPROVED
12 JUN 2021
P. RAJESH KUMAR

77991

Min order
50 → 30

116

DELIVERY CHALLAN

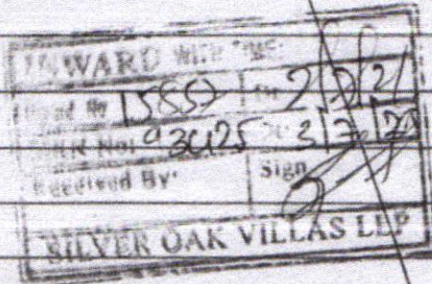
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Silver Oak Villas LLPDC No. : 3739Date : 02/07/2021Site: SOVVehicle No. : AP23X4931P.O. / W.O. No. : 78143P.O. / W.O. Date : 20/06/2021

Sl. No.	PARTICULARS	Quantity
1	<u>Crema Marble 600mm x 1200 mm</u>	<u>66 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>66 Box</u>



GSTIN :

Received the above materials in good condition.

Received by: B. S. R. Pruthi

Stamp:

Date: 2/7/2021m. R. K. Pruthi

For SUMMIT SALES LLP

[Signature]
Authorized Signatory