PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	77942	PO / WO Date.	22/06/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 22,510/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18076	03/07/2021	Rs. 22,510/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,510/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3704	02/07/2021	93426	☑ 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. 22,510/-
Amount E – PO / WO value:	Rs. 22,510/-
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	**12/07/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUL 2021 MINISH PARIKH				
Date							

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

OFFICE COPY

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

Customer Details	Invoice No.	18076
Silver Oak Villas LLP	Invoice Date.	03-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	77942
	PO Date.	22-06-2021
	Req ID	66905
GSTIN : 36ADBFS3288A2Z7	Req Date	22-06-2021
	Loc Req No	156484

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		17	465.28	7,909.76	18	1,423.76
2	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
3	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,076.48		3,433.76
	1,716.88	1,716.88	Total Invoice Amount	22,510.24		

Rupees : Twenty Two Thousand Five Hundred Ten and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 81915
Date: 5/7
Sign: L

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. 3704
	Date : 02/07/2021
Site: SOV	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 77942
	P.O. / W.O. Date : 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Country almond	12 Box
2	Country almond	12 Box
3	Country Rosso	17 Box
4		
5		
6		
7	Issue	
8	99837	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		341 Box's

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp: M. madhu

Date : 2/07/2021

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 22-Jun-21 3:56:54 PM

77942
19.06.21 11:50:48

py

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	**Doc No**	77942	156484
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

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	17.00	465.28	0.00	18.00	9,333.52
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
3	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
					Total Order Value . . .	**22,510.25**

Rupees : Twenty Two Thousand Five Hundred Ten and Paise Twenty Five 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
Penality 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Kitchen Dado												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		156484		Req. Date		21-06-2021						
Material required before		Urgent		ID no.		66905						
Prepared by:		G. chandra kanth		Approved by (sign):								
Flat / Block no:		V no 82										
Name of Supplier:-												
Type-B 1650 Sft 3BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A 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	Inward No		Date
1	Country Rosso (Kithchen Dado)	Sft	-	200.00	200.00	200.00	1.00	200.00	200.00			
2	Country Almond (Utility)	Sft	-	150.00	150.00	150.00	1.00	150.00	150.00			
3	Country Almond (Kithchen Dado)	Sft	-	150.00	150.00	150.00	1.00	150.00	150.00			
	Total								500.00			

77942

APPROVED 28 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED 22 JUN 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 LLP	DC No. 3704
	Date : 02/07/2021
Site: SOV	Vehicle No. : TS10 UB5649
	P.O. / W.O. No. : 77942
	P.O. / W.O. Date : 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Country almond	12 Box
2	Country almond	12 Box
3	Country Rosso	17 Box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		41 Boxes

INWARD WITH TIME:
Inward No 15855 Dt 2/7/21
MRN No: 93426 Dt: 3/7/21
Received By: Sign
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Date : 2/07/2021

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12292
Date: 5/7
Sign: