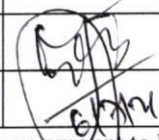


PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/7/21

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:							
Date			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/-

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 : 03-07-2021

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

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:

BOV

Vehicle No.

TS10UB5649

P.O. / W.O. No.

77942

P.O. / W.O. Date:

22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Country Brand	12 Box
2	Country Brand	12 Box
3	Country Brand	12 Box
4		
5		
6		
7	Issue	
8	99837	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		241 Box

GSTIN :

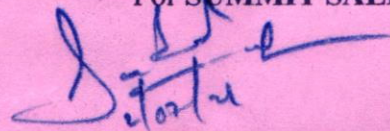
Received the above materials in good condition.

Received by : MIDHU

Stamp:

Date : 2/07/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order



77942

19.06.21 11:50:48

Page(s) 1 Of 1

22-Jun-21 3:56:54 PM

py

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	77942	156484
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 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

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

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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	11	
2	Country Almond (Utility)	Sft	-	150.00	150.00	150.00	1.00	150.00	150.00	12	
3	Country Almond (Kithchen Dado)	Sft	-	150.00	150.00	150.00	1.00	150.00	150.00	12	
	Total								500.00		

APPROVED
28 JUN 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 LLPDC No. 3704Date : 02/07/2021Site: BOVVehicle No. : TS10 UDS649P.O. / W.O. No. : 77942P.O. / W.O. Date : 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Country almond	12 Box
2	Country almond	12 Box
3	Country Rosso	12 Box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		241 Box

INWARD WITH TIME:	
Invoice No. <u>15855</u>	Di. <u>2/7/21</u>
MRN No. <u>93426</u>	Di. <u>3/7/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by: MADHUStamp: [Signature]Date: 2/07/2021

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

