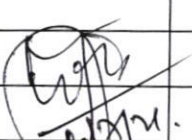



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/07/2021		Prepared by:		T.D. Murthy	
PO/WO no.		78142		PO / WO Date.		30/06/2021	
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.		18079		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.	3705	02/07/2021	93427	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				12/07/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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				Invoice No.	18079		
Silver Oak Villas LLP				Invoice Date.	03-07-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	78142		
GSTIN : 36ADBFS3288A2Z7				PO Date.	30-06-2021		
				Req ID	67053		
				Req Date	28-06-2021		
				Loc Req No	156490		
	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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 LLP	DC No.	3705
Site:	20V	Date	02/07/2024
		Vehicle No.	TS 100B 5649
		P.O. / W.O. No.	78142
		P.O. / W.O. Date	30/06/2024

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	12 Baki
2	Country almond	12 Baki
3	Country almond	12 Baki
4		
5		
6		
7		
8	issue @	
9	99838	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		41 Baki

GSTIN :

Received the above materials in good condition.

Received by MADHU

Date : 02/07/2024

Stamp: *M. Madhu*

For SUMMIT SALES LLP

Santhosh Reddy
23/07/24

Authorised Signatory

Purchase Order



78142

24.06.21 12:06:17

Page(s) 1 Of 1

02-Jul-21 5:17:16 PM

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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78142	156490
Doc Date	30-06-2021	
Quote No	Nil	
Quote Date	30-06-2021	
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 29 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from GMR MallapurFor **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.		156490		Req. Date		28-06-2021					
Material required before		Urgent		ID no.		67053					
Prepared by:		P.Aishwarya		Approved by (sign):							
Flat / Block no:		V no 29									
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	17	
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
 29 JUN 2021
 P. PRABHAKAR
 MANAGER PURCHASE

78142

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s <u>Silver Oak Villas LLP</u>	DC No. <u>3705</u>
Site: <u>20V</u>	Date : <u>02/04/2024</u>
	Vehicle No. : <u>TS 100B 5649</u>
	P.O./W.O. No. : <u>28142</u>
	P.O./W.O. Date : <u>30/06/2024</u>

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

INWARD WITH TIME: 15:55 / 02/04/24

Invoice No: 15851 / 02/04/24

IRN No: 93029 / 02/04/24

Received By: [Signature] Sign: [Signature]

SILVER OAK VILAS LLP

GSTIN :

Received the above materials in good condition.

Received by : M. ADHU Stamp: [Signature]

Date : 02/04/2024

For **SUMMIT SALES LLP**

[Signature]
27/2/2024
Authorised Signatory

