

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/2021		Prepared by:		T. Musthy	
PO/WO no.		78143		PO / WO Date.		30/6/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		92,120.24	
Firm/Company		SOV UP		Project		- SOV - IX	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	18332	17/7/21	52,413.24				
2.							
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):			52,413.24				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3739	2/7/2021	99425	<input 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:			52,413.24				
Amount E - PO / WO value:			92,120.24				
Amount F - Difference (A - E):			39,707/-				
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input 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			26/7/2021				
Remarks: - Part material reviewed -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			1 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

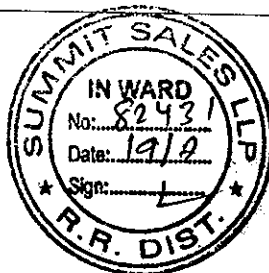
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

Customer Details				Invoice No.	18332			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-07-2021			
				PO No.	78143			
				PO Date.	30-06-2021			
				Req ID	67054			
				Req Date	28-06-2021			
				Loc Req No	156488			
	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	
		3,997.62	3,997.62	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

[Handwritten Signature]

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

15/7
K

M/s Silver Oak Villas LLP

DC No. : 3739

Date : 02/07/2024

Site: SOV

Vehicle No. : AP23X4931

P.O. / W.O. No. : 78143

P.O. / W.O. Date : 20/06/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Crema Marble 600mm x 1200mm</u>	<u>66 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	<u>Issue @</u>	
13	<u>100382</u>	
14		
15		
16		
17		
18		
19		
20		<u>66 Box</u>

RECEIVED BY:

Received the above materials in good condition.

Received by B. Srinivas

Stamp:

M. R. Srinivas

Date: 2/2/2024

For SUMMIT SALES LLP

[Signature]
2/2/24

Authorised Signatory

Purchase Order



78143

24.06.21 12:06:17

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	78143 156488
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	30-06-2021
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	30-06-2021
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 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** Brand will be Isperia- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
- Payment Terms** After delivery
- Tax** Included
- Delivery Date** With in a day
- Delivery Location** Silver Oak Villas Phase - IX
 Sy. No. 291, Chertapally, 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, damage is in suppliers account above order is for 29 , purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks** Nil

1) Part Bill received of
 Rs. 52,000/- B.No. 18332
 19/7/21 ✓
 and Bal. Bill of Rs. 39,709/-
 to be receivable. 19/7/21.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Purchase Order

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	78143	156488
Doc Date	30-06-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Total Order Value . . .					92,120.24

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Payment Terms After delivery

Tax Included

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

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, damage is in suppliers account above order is for 29 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY

03 JUL 2021

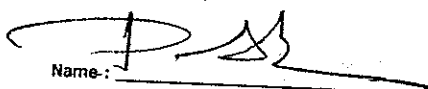
SOHAM MODI
MANAGING DIRECTOR

For MDS APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other

For **Silver Oak Villas LLP**

Authorised Signatory


 Name: _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Requisition Form - V Tiles

Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		156488		Req. Date		28.06.2021			
Material required before		urgent		ID no.		67054			
Prepared by:		P. Aishwarya		Approved by (sign):		<i>[Signature]</i>			
Flat / Block no:		V.No.- 29		Remarks:-					
Name of Supplier:-									
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')	Sq		1800.0	1,800.0	1,800.0	1.0	1,300.0	1,800.0
	Total								1,800.0

18143

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 JUN 2021
F. PRAEHAKAH
Sr. Manager Purchase

11/6

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

de
3739
2/7/21

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1: 17-07-2021

Customer Details		Invoice No.	18332
Silver Oak Villas LLP		Invoice Date.	17-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78143
GSTIN: 36ADBFS3288A2Z7		PO Date.	30-06-2021
		Req ID	67054
		Req Date	28-06-2021
		Loc Req No	156488

Sl No	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD RECEIPT	
Inward No	1585
MRN No:	
Received By	Sign
SILVER OAK VILLAS LLP	

IGST	CGST	SGST	Total Taxable Amount	44,418.00	7,995.24
	3,997.62	3,997.62	Total Invoice Amount	52,413.24	

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

for Summit Sales LLP

Authorised signatory

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