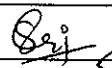
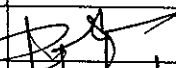


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/24		Prepared by:		Sridewi	
PO/WO no.		78722		PO / WO Date.		16/7/24	
Supplier Name		SSLLP		PO/WO amount		9,841/-	
Firm/Company		Silver oak villas LLP		Project		Silver oak villas	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18581	29/7/24		9,841/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,841/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3760	26/7/24	94357	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9,841/-	
Amount E – PO / WO value:						9,841/-	
Amount F – Difference (A – E): GST-18%							
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			09/8/24				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/8/24	5/8/24					

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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details				Invoice No.		18581	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-07-2021	
				PO No.		78722	
				PO Date.		16-07-2021	
				Req ID		67592	
				Req Date		15-07-2021	
				Loc Req No		156514	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 2'0 - 03 nos	68022310	45	59.85	2,693.25	18	484.78
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 10'0 x 2'0 - 03 nos	68022310	60	59.85	3,591.00	18	646.38
3	8500 - Stone - granite - Beading - NA - rft Tanbrown - 10'0 x 4.5" - 03 nos		30	19.95	598.50	18	107.72
4	8500 - Stone - granite - Beading - NA - rft Tanbrown - 7'5" x 4.5" - 03 nos		22.5	19.95	448.88	18	80.80
5	8500 - Stone - granite - Beading - NA - rft Tanbrown - 2'0 x 4.5" - 03 nos		6	19.95	119.70	18	21.56
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		126.93	7.00	888.51	18	159.92
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
750.58				750.58		Total Taxable Amount	
Total Invoice Amount				8,339.84		1,501.16	
9,841.01				Rupees : Nine Thousand Eight Hundred Fourty One and Paise One 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 willa llp

DC No. **3760**

Date **26/7/21**

Site:

Vehicle No. **AP23X4931**

P.O. / W.O. No. : **78222**

P.O. / W.O. Date : **15/7/21**

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 7.5' x 2.0' = 03 (N/S)	45.00 sq ft
2	— 10.0' x 2.0' = 03 (,,)	60.00 sq ft
3	— 10.0' x 4.5' = 03 (,,)	30.00 sq ft
4	— 7.5' x 4.5' = 03 (,,)	22.50 sq ft
5	— 2.0' x 4.5' = 03 (,,)	06.00 sq ft
6		
7	hwal	126.93 sq ft
8		
9		
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GSTIN :

Received the above materials in good condition.

Received by [Signature]

Stamp: [Signature]

Date : **26/7/21**

For SUMMIT SALES LLP

[Signature]
Authorized Signatory

Purchase Order

78722

16.07.21 4:14:06

copy

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, II nd 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	78722	156514
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 2'0 - 03 nos	45.00	59.85	0.00	18.00	3,178.04
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 10'0 x 2'0 - 03 nos	60.00	59.85	0.00	18.00	4,237.38
3 8500 - Stone - granite - Beading - NA - rft Tanbrown - 10'0 x 4.5" - 03 nos	30.00	19.95	0.00	18.00	706.23
4 8500 - Stone - granite - Beading - NA - rft Tanbrown - 7'5" x 4.5" - 03 nos	22.50	19.95	0.00	18.00	529.67
5 8500 - Stone - granite - Beading - NA - rft Tanbrown - 2'0 x 4.5" - 03 nos	6.00	19.95	0.00	18.00	141.25
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	126.93	7.00	0.00	18.00	1,048.44
Rupees : Nine Thousand Eight Hundred Forty One and Paise One Only.					
Total Order Value . . .					9,841.01

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 994A & 993A.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Silver Oak Villas LLP**

Authorised Signatory

17/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Black granite & Steel grey granite									
Company	Silver Oak Villas LLP	Site & Phase	SOV						
Req. no.	156514	Req. Date	15-07-2021						
Material required before	20-07-2021	ID no.	67592						
Prepared by:	B. Meenakshi	Approved by (sign):							
Flat / Block no:	V.no: 994A, 99-3A	Remarks:-							
Order Value:	5 Villa								
S No.	Item Description	Units	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	Tan Brown Granite (7'6" X 2')	Sft	15.00	15.00	3.00	45.00	45.00		
2	Tan Brown Granite (10' X 2')	Sft	20.00	20.00	3.00	60.00	60.00		
3	Tan Brown Granite (10' X 4.5")	Rft	10.00	10.00	3.00	30.00	30.00		
4	Tan Brown Granite (7'5" X 4.5")	Rft	7.50	7.50	3.00	22.50	22.50		
5	Tan Brown Granite (2' X 4.5")	Rft	2.00	2.00	3.00	6.00	6.00		
6									
7	Steel Grey Granite (3' 3" X 1')	Nos	-	-	1.0	-	-		
8	Steel Grey Granite (3' 3" X 3' 3")	Nos	-	-	1.0	-	-		
9	Steel Grey Granite skerthng (3')	Rft	-	-	1.0	-	-		
10									
11	Steel Grey Granite (8' 6" X 6")	Nos	-	-	1.0	-	-		
12	Steel Grey Granite (4' 6" X 6")	Nos	-	-	1.0	-	-		
	Total						157.5		

2892

APPROVED
17 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

$$\begin{aligned}
 &10 \times 0.375 + 3 = 11.25 \\
 &2.5 \times 0.375 + 3 = 8.4375 \\
 &2 \times 0.375 + 3 = 7.25 \\
 &\hline
 &21.9375
 \end{aligned}$$

SUMMIT SALES LLP# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Silver oak villa upDC No. 3760Date 26/7/21Vehicle No. AP 23X 4931P.O. / W.O. No. 78722P.O. / W.O. Date 15/7/21

Sl. No.	PARTICULARS	Quantity
1	tan brown granite 7.5" x 2.0" = 03 (15)	45.00 sq ft
2	10.0" x 2.0" = 03 (11)	60.00 sq ft
3	no beads 10.0" x 4.5" = 03 (11)	30.00 sq ft
4	7.5" x 4.5" = 03 (11)	22.50 sq ft
5	2.0" x 4.5" = 03 (11)	06.00 sq ft
6		
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INWARD WITH TIME:	
Inward No: <u>15924</u>	Date: <u>26/7/21</u>
MRN No: <u>94353</u>	Date: <u>26/7/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]Stamp: [Signature]Date: 26/7/21

For SUMMIT SALES LLP

[Signature][Signature]

Authorised Signatory

