PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	16/8/2021	Prepared by:	Shravya
PO/WO no.	78680	PO / WO Date.	16/7/21
Supplier Name	SSLLP	PO/WO amount	13177/-
Firm/Company	Silver oak villas LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	18730	7/8/21	13,177/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13177/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3724	31/7/2021	94608	☑ 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:	13177/-
Amount E – PO / WO value:	13177/-
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	23/8/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 17 AUG 2021				
Date	16/8/21		MINISH PARIKH MANAGER PROCUREMENT				

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	18730
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-08-2021
	PO No.	78680
	PO Date.	16-07-2021
	Req ID	67593
	Req Date	15-07-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156513

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

IGST	CGST	SGST			
			Total Taxable Amount	11,166.72	2,010.00
	1,005.00	1,005.00	Total Invoice Amount	13,176.72	

Rupees : Thirteen Thousand One Hundred Seventy Six and Paise Seventy Two Only.

SUMMIT SALES LLP
IN WARD
No: 83191
Date: 7/8
Sign:
R.R. DIST.

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	DC No. 3724
	Date : 31/07/2025
Site: SOV	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 78680
	P.O. / W.O. Date : 16-7-2024

Sl. No.	PARTICULARS	Quantity
1	Country Rosso 12" x12"	12 Box's
2	Country Almond 12" x12"	12 Box's
3		
4		
5		
6		
7		
8	Issue @	
9	101434	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		24 Box's

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 31/7/2024

For SUMMIT SALES LLP

31/7/24

Authorised Signatory

Purchase Order

 16-Jul-21 12:46:14 PM Ori

78680
12.07.21 11:12:24

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**	78680	156513
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2021	
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	12.00	465.28	0.00	18.00	6,588.36
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
	Total Order Value . . .					**13,176.73**

Rupees : Thirteen Thousand One Hundred Seventy Six and Paise Seventy Three 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-99-4A,99-3A&76 , 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.		156513		Req. Date		15-07-2021						
Material required before		Urgent		ID no.		67593						
Prepared by:		B.Meenakshi		Approved by (sign):								
Flat / Block no:		V no 99-4A,99-3A&76 purpose										
Name of Supplier:-												
Type-B 1650 Sft 3BHK Order Value:		3	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	-	50.00	50.00	50.00	3.00	150.00	150.00	12		
2	Country Almond (Kithchen Dado)	Sft	-	50.00	50.00	50.00	3.00	150.00	150.00	12		
	Total								300.00			

APPROVED
16 JUL 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	DC No. 3724
	Date : 31/07/2021
Site: SOV	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 78680
	P.O. / W.O. Date : 16-7-2021

Sl. No.	PARTICULARS	Quantity
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3		
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6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		24 Box's

INWARD WITH TIME
Inward No: 15948 Dt: 31/8/21
MRN No: 94608 Dt: 31/7/21
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 31/8/2021

For SUMMIT SALES LLP

31/7/21 Authorised Signatory