

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

Date:		16/8/2024		Prepared by:		Shranya	
PO/WO no.		78680		PO / WO Date.		16/8/24	
Supplier Name		SSLP		PO/WO amount		13177/-	
Firm/Company		Silver oak villas LLP		Project		POV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18730	7/8/24		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	31/7/2024	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			23/8/2024				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shranya		17 AUG 2024				
Date	16/8/24		MINISH PARIKH				

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

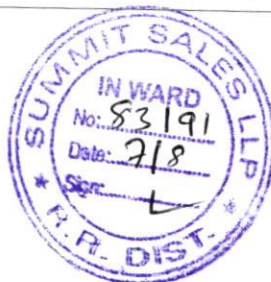
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

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

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

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
1	Country Rasso 12" x 12"	12 Box's
2	Country Almond 12" x 12"	12 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		24 Box's

Issue @
101434

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp: [Signature]

Date : 31/7/2021

For SUMMIT SALES LLP

[Signature]
31/7/21
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78680	156513
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 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

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-99-4A,99-3A&76 , 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.		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:-		3 Flats									
Type-B 1650 Sft 3BHK Order Value:											
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 (Kitchen Dado)	Sft	50.00	50.00	50.00	50.00	3.00	150.00	150.00	12	
2	Country Almond (Kitchen Dado)	Sft	50.00	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

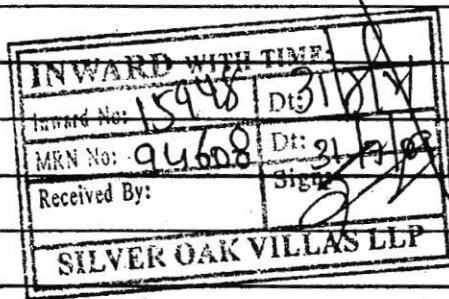
Site: SOV

Vehicle No. : TS10UB5649

P.O. / W.O. No. : 78680

P.O. / W.O. Date : 16-7-2021

Sl. No.	PARTICULARS	Quantity
1	Country Rose 12" x 12"	12 Box
2	Country Almond 12" x 12"	12 Box
3		
4		
5		
6		
7		
8		
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18		
19		
20		24 Box



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