

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 16/8/24		Prepared by: Shrawya	
PO/WO no. 79206		PO / WO Date. 31/8/24	
Supplier Name SSLUP		PO/WO amount 18971/-	
Firm/Company Silver oak villas UP		Project 80V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18712	31/8/2024	18971/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18971/-
Sl. No.	DC .No	DC. Date	MRN No, DC matches MRN
1.	3726	31/8/2024	94607 ☒ 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:			18971/-
Amount E – PO / WO value:			18971/-
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		23/8/24	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:	Shrawya		
Date	16/8/24		

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/-

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 : 07-08-2021

Customer Details				Invoice No.		18712			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-08-2021			
				PO No.		79206			
				PO Date.		31-07-2021			
				Req ID		67930			
				Req Date		28-07-2021			
				Loc Req No		156539			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -				2	804.00	1,608.00	18	289.44
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,608.00	289.44
		144.72		144.72		Total Invoice Amount		1,897.44	
Rupees : One Thousand Eight Hundred Ninty Seven and Paise Fourty Four Only.									

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.

3726

Date

31/12/2021

Site:

S.O.V

Vehicle No.

TS10UB5649

P.O. / W.O. No.

29206

P.O. / W.O. Date:

31-12-2021

Sl. No.	PARTICULARS	Quantity
1	Varbox wood 2x4 light	2 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 Box

GSTIN :

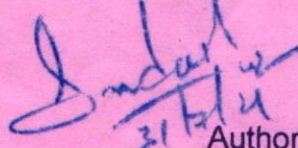
Received the above materials in good condition.

Received by : MIADHU

Stamp:

Date : 31/12/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

31-Jul-21 10:29:46 AM



79206

31.07.21 2:16:54

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	79206	156539
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	31-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	2.00	804.00	0.00	18.00	1,897.44
Total Order Value . . .					1,897.44
Rupees : One Thousand Eight Hundred Ninty Seven and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- 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, 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, damage is in suppliers account above order is for Villa no 29 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

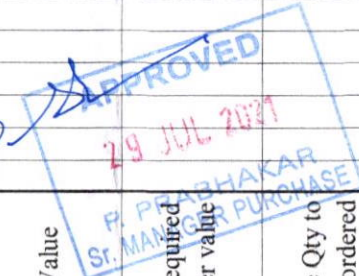
For **Summit Sales LLP**

Date : _/_/

1528

Requisition Form - V.Tiles									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		156539		Req. Date		28-07-2021			
Material required before		urgent		ID no.		67930			
Prepared by:		B.Meenakshi		Approved by (sign):					
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	Urban Wood Natural Light (8"X47")	Sft		225.0	25.0	30.0	1.0	30.0	30.0
2	Urban Wood Natural Dark (8"X47")	Sft		0.0	225.0	-	1.0	-	-

2



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.

Date

3726

31/7/2024

Site:

S.O.V

Vehicle No.

TS10UB5649

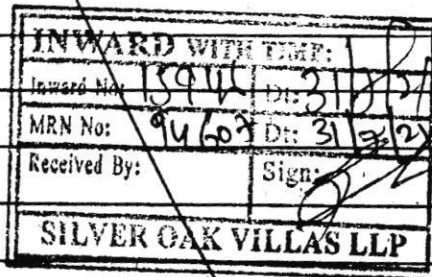
P.O. / W.O. No. :

29206

P.O. / W.O. Date :

31-7-2024

Sl. No.	PARTICULARS	Quantity
1	Urban wood auto light	2 Box ¹
2		1
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 Box ¹



GSTIN :

Received the above materials in good condition.

Received by : MIADHU

Stamp:

Date : 31/7/2024

For SUMMIT SALES LLP

31/7/24
Authorised Signatory