PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Sneha
PO/WO no.	80762	PO / WO Date.	17/9/21
Supplier Name	Summit Sales LLP	PO/WO amount	72,841/-
Firm/Company	Silver oak villas LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19753	8/10/21	72,841/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,841/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3663	25/9/21	96856	☑ 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:	72,841/-
Amount E – PO / WO value:	72,841/-
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 29 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/21						

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

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	19753
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	08-10-2021
	PO No.	80762
	PO Date.	17-09-2021
	Req ID	69385
GSTIN : 36ADBFS3288A2Z7	Req Date	15-09-2021
	Loc Req No	183668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	108	571.57	61,729.56	18	11,111.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	61,729.56		11,111.32
	5,555.66	5,555.66	Total Invoice Amount	72,840.88		

Rupees : Seventy Two Thousand Eight Hundred Fourty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8321
Date: 8-10-21
Sign: 2
R.R. DIST.

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

Site: SOV III

DC No. 3863

Date : 25/09/2021

Vehicle No. : AP23X4931

P.O. / W.O. No. : 80762

P.O. / W.O. Date : 17-09-2021

Sl. No.	PARTICULARS	Quantity
1		
2	Vitrified tiles 2ft x 2ft	
3		108. Box
4		
5		
6		
7		
8		
9		
10	Issue @	
11	103938	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		108 Box

SUMMIT SALES LLP R.R. DIST. INWARD No. 4830 Date 5/10/21

GSTIN :

Received the above materials in good condition.

Received by Bitslapithi

Stamp:

Date : 25/9/2021.

బాలాంజనేయ

For SUMMIT SALES LLP

25/9/21

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1713 8651 2673**
E-Way Bill Date:	**08/10/2021 11:37 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**08/10/2021 11:37 AM [10Kms]**
Valid Until:	**09/10/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
Place of Delivery	**cherlapally,TELANGANA-500051**
Document No.	**19753**
Document Date	**08/10/2021**
Transaction Type:	**Regular**
Value of Goods	**` 72840.88**
HSN Code	**6907 - VITRIFIED TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23X4931 & 19753 & 08/10/2021	cherlapally	08/10/2021 11:37 AM	36ACQFS2044C1Z7	-	-

171386512673

Purchase Order

 22-Sep-21 11:58:12 AM

80762
14.09.21 11:35:46

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**	80762	183668
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2021	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	108.00	571.57	0.00	18.00	72,840.88
				Total Order Value . . .		**72,840.88**

Rupees : Seventy Two Thousand Eight Hundred Fourty and Paise Eighty Eight **Only**.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 127,130, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1837

Requisition Form -V.Tiles										
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III				
Req. no.		183668		Req. Date		15-09-2021				
Material required before		20-09-2021		ID no.		69385				
Prepared by:		K.Purshotham		Approved by (sign):						
Flat / Block no:		V.No:-130, 127		Remarks:-						
Name of Supplier:-										
Type-A2 1100 2BHK Order Value:		2	Villa							
Type-A2 2040Sft 3BHK Order Value:		0	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	V.Tiles(2' X 2')	Sft	-	1464.0	1,464.0	1,464.0	2.0	2,928.0	2,928.0	1108
	Total			.		1,464.0			2,928.0	

80782

APPROVED
16 SEP 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

APPROVED BY
18 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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**	80762 183668
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2021
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2021
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 127,130, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
18 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

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

Site: SOV

DC No. 3863
Date : 25/09/2021
Vehicle No. : AP23X4931
P.O. / W.O. No. : 80762
P.O. / W.O. Date : 17-09-2021

Sl. No.	PARTICULARS	Quantity
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2	Vitrified tiles 2ft x 2ft	108. Boxes
3		
4		
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14		
15	INWARD WITH TIME:	
16	Inward No: 1306 Dt: 25/9/21	
17	GRN No: 96856 Dt: 25/09/21	
18	Received By: Sign:	
19	SILVER OAK VILLAS PART-III	
20		108 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp:

Date : 25/9/2021.

For SUMMIT SALES LLP

25/9/21

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 74038 Date: 28/9/21 Sign:

TAX INVOICE

Summit Sales LLP

25/9

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Silver Oak Villas LLP	Invoice No.	19753
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	08-10-2021
	PO No.	80762
	PO Date.	17-09-2021
	Req ID	69385
GSTIN : 36ADBFS3288A2Z7	Req Date	15-09-2021
	Loc Req No	183668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	61,729.56		11,111.32
	5,555.66	5,555.66	Total Invoice Amount		72,840.88	

Rupees : Seventy Two Thousand Eight Hundred Fourty and Paise Eighty Eight Only.

INWARD WITH TIME:
Inward No: 1306 Dt: 25/9/21
MRN No: 97614 Dt: 11/10/21
Received By: Bhole Sign:
SILVER OAK VILLAS PART-III

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 55468
Date: 12/10/21
Sign: