

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (e)

Date:	15/11/21	Prepared by:	Menakshi
PO/WO no.	81813	PO / WO Date.	19/10/21
Supplier Name	SLLP	PO/WO amount	1,11,285/-
Firm/Company	SOVLP	Project	SOV-11
Sl. No.	Bill No.	Bill Date	Bill amount
1	20329	11/11/21	1,10,610/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,10,610/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	4028	2/11/21	98727
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,10,610/-
Amount E - PO / WO value:			1,11,285/-
Amount F - Difference (A - E): GST-18%			675/-
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	22/11/21		
Remarks: Cloud - W			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Menakshi		
Date	15/11/21	15/11/21	
APPROVED BY bill 18 NOV 2021 SOHAM MODI MANAGING DIRECTOR			

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/-

Purchase Order



81813

19.10.21 5:27:32

Page(s) 1'Of 1

19-Oct-21 4:01:49 PM

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	81813	183699
Doc Date	19-10-2021	
Quote No	nil	
Quote Date	19-10-2021	
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	165.00	571.57	0.00	18.00	111,284.68
Total Order Value . . .					111,284.68
Rupees : One Lakh(s) Eleven Thousand Two Hundred Eighty Four and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispira- nexion, rate per sft is 4'X2'-51.45, coverage ares is 15.5 sft in a box

Payment Terms After delivery and process of bill

Tax Included

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

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 101, 104 , 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 : __/__/__

50.0

APR 11 8 OCT 2021
P. PRAGER PURCHASE
S. NANNAM

2021

170 BT

P. PRAGER PURCHASE
Sr. MANAGER

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 VillasDC No. 4028Date : 02/11/2024Vehicle No. : AP23XL921P.O. / W.O. No. : 81813P.O. / W.O. Date : 19/10/2024Site: SOV

Sl. No.	PARTICULARS	Quantity
1	Verified Tiles 2' x 2'	164 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:

Inward No: 1373

DT: 02/11/24

MRN No: 98777

DT: 02/11/24

Received By: [Signature]

Sign: [Signature]

SILVER OAK VILLAS PART-III

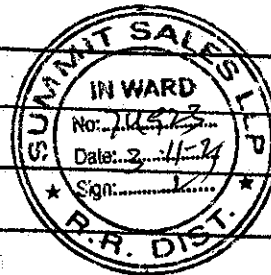
IN WARD

No: 70523

Date: 3/11/24

Sign: [Signature]

164 Box

164 Box

GSTIN :

Received the above materials in good condition.

Received by: Bikshapathi

Stamp:

Date: 2/11/2024M. Bha
partur

For SUMMIT SALES LLP

[Signature]
2/11/24
Authorised Signatory

TAX INVOICE

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

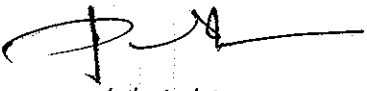
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		20329	
Silver Oak Villas LLP					Invoice Date.		11-11-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					PO No.		81813	
GSTIN : 36ADBFS3288A2Z7					PO Date.		19-10-2021	
PAN ADBFS3288A					Req ID		70389	
					Req Date		18-10-2021	
					Loc Req No		183699	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	164	571.57	93,737.48	18	16,872.76	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
8,436.38				8,436.38		Total Taxable Amount		
						93,737.48		
						Total Invoice Amount		
						110,610.23		
Rupees : One Lakh(s) Ten Thousand Six Hundred Ten and Paise Twenty Three Only.								

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20329	
Silver Oak Villas LLP				Invoice Date.		11-11-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		81813	
GSTIN : 36ADBFS3288A2Z7				PO Date.		19-10-2021	
PAN ADBFS3288A				Req ID		70389	
				Req Date		18-10-2021	
				Loc Req No		183699	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	164	571.57	93,737.48	18	16,872.76
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	93,737.48			16,872.76
	8,436.38	8,436.38	Total Invoice Amount				110,610.23
Rupees : One Lakh(s) Ten Thousand Six Hundred Ten and Paise Twenty Three 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. 4028

Date

02/11/2024

Vehicle No.

AP 23 X 4931

P.O./W.O. No.

81813

P.O./W.O. Date

19/10/2024

Site:

SOL

Sl.
No.

PARTICULARS

Quantity

1

Vitrified Tiles 2' x 2'

2

164 Box

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD WITH TIME:

Inward No: 1373

Dt: 2/11/24

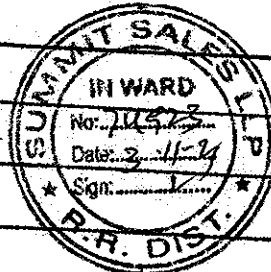
MRN No: 98777

Dt: 02/11/24

Received By:

Sign:

SILVER OAK VILLAS PART-III



164 Box

GSTIN:

Received the above materials in good condition.

Received by: Bishlapathi

Stamp:

Date: 2/11/2024

M. Bha
partur

For SUMMIT SALES LLP

2/11/24
Authorised Signatory

e-Way Bill



E-Way Bill No: 1513 9911 5210
 E-Way Bill Date: 11/11/2021 10:36 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 11/11/2021 10:36 AM [10Kms]
 Valid Until: 12/11/2021

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. 20329
 Document Date 11/11/2021
 Transaction Type: Regular
 Value of Goods 110610.23
 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 & 20329 & 11/11/2021	CHERLAPALLY	11/11/2021 10:36 AM	36ACQFS2044C1Z7	-	-



151399115210