PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	Meenakshi
PO/WO no.	81813	PO / WO Date.	19/10/21
Supplier Name	SSLLP	PO/WO amount	1,11,285/-
Firm/Company	SOVLLP	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	20329	11/11/21	110,610/-
2			
3			
4			

~~Amount A – Bills total~~(Excluding Transport & Hamali Charges):				1,10,610/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4028	2/11/21	98777	☑ 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:				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 (exp~~lained 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:	Closed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi	[signature]		APPROVED BY 18 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	15/11/21	15/11/21					

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/-

 19-Oct-21 4:01:49 PM

Purchase Order

81813
19.10.21 5:27:32

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 Ispiria- 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
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, damage is in suppliers account above order is for 101, 104 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

&

20329 ✓

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

(1341)

Requisition Form -V.Tiles				
Company	Silver Oak Villas LLP-III		Site & Phase	SOV-III
Req. no.	183699		Req. Date	18-10-2021
Material required before	urgent		ID no.	70389
Prepared by:	ch. pranavi		Approved by (sign):	
Flat / Block no:	V.No:-101, 104		Remarks:-	
Name of Supplier:-				
Type-A2 1100 2BHK Order Value:	2	Villa		
Type-A2 2040Sft 3BHK Order Value:	0	Villa		

8/18/13

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	-	1280.0	1,280.0	1,280.0	2.0	2,560.0	2,560.0
	Total			.		1,280.0			2,560.0

(165)

APPROVED
18 OCT 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

Site: S O V

DC No.	4028
Date	: 02/11/2021
Vehicle No.	: AP 23 X 4921
P.O. / W.O. No.	: 81813
P.O. / W.O. Date	: 19/10/2021

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

INWARD WITH TIME:
Inward No: 1373 Dt: 2/11/21
MRN No: 98777 Dt: 02/11/21
Received By: Bhi Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 11573
Date: 3-11-21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Date : 2/11/2021.

Stamp: M. Biksha pathi

For SUMMIT SALES LLP

2/11/21

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

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A

Invoice No.	20329
Invoice Date.	11-11-2021
PO No.	81813
PO Date.	19-10-2021
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	16,872.76
			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

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

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A

Invoice No.	20329
Invoice Date.	11-11-2021
PO No.	81813
PO Date.	19-10-2021
Req ID	70389
Req Date	18-10-2021
Loc Req No	183699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 90665
Date: 11-11-21
Sign:

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

Site: S O V

DC No.	4028
Date	02/11/2021
Vehicle No.	AP23X4921
P.O. / W.O. No.	81813
P.O. / W.O. Date	19/10/2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles 2' x 2'	
2		164 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	INWARD WITH TIME:	
18	Inward No: 1373 Dt: 2/11/21	
19	MRN No: 98777 Dt: 02/11/21 Received By: Sign:	
20	SILVER OAK VILLAS PART-III	
		164 Boxes

SUMMIT SALES LLP IN WARD No: 20523 Date: 2-11-21 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: M Bikshapathi

Date : 2/11/2021.

For SUMMIT SALES LLP

2/11/21

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