

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/12/21		Prepared by: Vanaja	
PO/WO no. 83338		PO / WO Date. 6/12/21	
Supplier Name SCLP		PO/WO amount 1,302	
Firm/Company SOV		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20849	9/12/21	1,302
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,302
Sl. No.	DC No	DC. Date	MRN No.
1.	17871	9/12/21	-
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:			1,302
Amount E – PO / WO value:			1,302
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		20/12/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Vanaja		
Date	13/12/21	18/12	

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

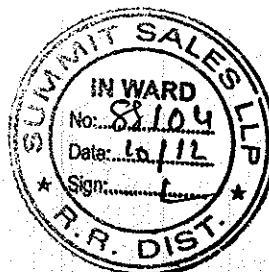
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.	20849		
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 Date.	09-12-2021		
					PO No.	83338		
					PO Date.	06-12-2021		
					Req ID	71326		
					Req Date	19-11-2021		
					Loc Req No	183739		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-12 White-12	3214	24	46.00	1,104.00	18	198.72	
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15								
IGST		CGST		SGST		Total Taxable Amount		
		99.36		99.36		Total Invoice Amount		
					1,104.00		198.72	
					1,302.72			
Rupees : One Thousand Three Hundred Two and Paise Seventy Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details		DC No.	17871
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83338
		PO Date.	06-12-2021
		Req ID	71326
		Req Date	19-11-2021
		Loc Req No	183739
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	24
2			
3			
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5			
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-12-2021 11:51:23



83338

02.12.21 2:45:21

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	83338
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	06-12-2021
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551		Quote Date	06-12-2021
9618244433		SupplyType	Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk-12 White-12	24.00	46.00	0.00	18.00	1,302.72
Total Order Value . . .					1,302.72
Rupees : One Thousand Three Hundred Two and Paise Seventy Two Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Within 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications above order for V.No-104 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - V. Tiles									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		183739		Req. Date		19-11-2021			
Material required before		21-11-2021		ID no.		H1326			
Prepared by:		B. Meenakshi		Approved by (sign):					
Flat / Block no:		V.No:-104		Remarks:-					
Name of Supplier:-									
Type-A2 1100 2BHK Order Value:		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	Vetrified Tiles(2' X 2')	Sft	-	1500.0	1,500.0	1,500.0	1.0	1,500.0	1,500.0
2	Tiles Grout Silk (1 kg)	NOs	-	0.0	12.0	12.0	1.0	12.0	12.0
3	Tiles Grout White (1 kg)	NOs	-	0.0	12.0	12.0	1.0	12.0	12.0
Total						1,500.0			1,524.0
Remark:- Bill should be done in the favour of SCLLP									

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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1 of 1 : 09-12-2021

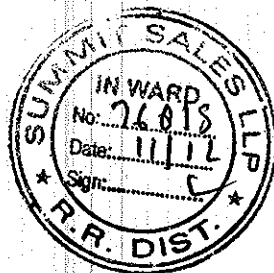
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Silver Oak Villas LLP		DC Date.	09-12-2021
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		Loc Req No	183739
GSTIN : 36ADBFS3288A2Z7			
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INWARD WITH TIME:	
Inward No: 11174	Dt: 09/12/21
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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	Silk-12 White-12							
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13	INWARD WITH TIME:							
	Inward No: 1474	Dt: 9/12/21						
	MRN No:	Dt:						
14	Received By:	Sign:						
15	SILVER OAK VILLAS PART-III							
IGST				CGST	SGST	Total Taxable Amount		
				99.36	99.36	Total Invoice Amount		
						1,104.00	198.72	
						1,302.72		
Rupees : One Thousand Three Hundred Two and Paise Seventy Two Only.								

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