PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	13/11/21	Prepared by:	Munakshi
PO/WO no.	82401	PO / WO Date.	8/11/21
Supplier Name	SSLLP	PO/WO amount	77,032/-
Firm/Company	SOVLLP	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	20388	13/11/21	77032/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,032/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4057.	9/11/21	99019	☑ 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:	77,032/-
Amount E – PO / WO value:	77,032/-
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	27/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Munakshi	[signature]					
Date	13/11/21	13/11					

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

82401
09.11.21 4:15:35

 10-Nov-21 12:12:52 PM Origi

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**	82401	183718
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2021	
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	97.00	673.00	0.00	18.00	77,031.58
			Total Order Value . . .			**77,031.58**

Rupees : Seventy Seven Thousand Thirty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Kajaria, Nitco and Ispiria Rate per sft is Rs. 60.90, 47.22,62.00 .
Payment Terms	After delivery and production of bill
Tax	GST 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 V 126, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

20388

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1409

Requisition Form -V.Tiles										
Company		Silver Oak Villas LLP-III		Site & Phase		SOV				
Req. no.		183718		Req. Date		30-10-2021				
Material required before		21-10-2021		ID no.		70812				
Prepared by:		B.Meenakshi		Approved by (sign):						
Flat / Block no:		V.No:-126				Remarks:-				
Name of Supplier:-										
Type-C2 2040 3BHK 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	Crema Marfil (2' X 4')	Sft	-	1500.0	1,500.0	1,500.0	1.0	1,500.0	1,500.0	
	Total					1,500.0			1,500.0	

8240

APPROVED BY
08 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
06 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 08-Nov-21 10:11:02 AM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	82401	183718
	Doc Date	08-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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					Total Order Value . . .	**77,031.58**

Rupees : Seventy Seven Thousand Thirty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand Brand will be Kajaria, Nitco and Ispiria Rate per sft is Rs. 60.90, 47.22,62.00 .

Payment Terms After delivery and production of bill

Tax GST 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 V 126, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
08 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Name : ____________

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

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 LLP	DC No. 4057
	Date : 9/11/2021
Site: S.O.V	Vehicle No. : AP 23 X 4937
	P.O. / W.O. No. : 82401
	P.O. / W.O. Date : 8-11-2021

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	97 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17	INWARD WITH TIME:	
18	Inward No: 1380 Dt: 9/11/21 MRN No: 99019 Dt: 09/11/21	
19	Received By: [signature] Sign:	
20	SILVER OAK VILLAS PART-III	
		97 Box's

SUMMIT SALES LLP R.R. DIST. INWARD No: 25113 Date: 11-11-21 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Bitshpati

Stamp: M. Baraputri

Date : 9/11/2021

For SUMMIT SALES LLP

9/11/2021

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	Invoice No.	20388
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	13-11-2021
	PO No.	82401
	PO Date.	08-11-2021
	Req ID	70812
	Req Date	30-10-2021
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	183718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		97	673.00	65,281.00	18	11,750.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	65,281.00		11,750.58
	5,875.29	5,875.29	Total Invoice Amount		77,031.58	

Rupees : Seventy Seven Thousand Thirty One and Paise Fifty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96911 Date: 17.11.21 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory