

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		18/12/21		Prepared by:		Suehs	
PO/WO no.		82921		PO / WO Date.		23/11/21	
Supplier Name		Summit Sales Up		PO/WO amount		77,031.58/-	
Firm/Company		Silver Oak Valley Up		Project		SOV part - III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20941	16/12/21		77,031.58/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						77,031.58/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	4087	30/11/21	99856	☒ 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:						77,031.58/-	
Amount E - PO / WO value:						77,031.58/-	
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			27/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Suehs						
Date	18/12/21	29/12/21					

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/-

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.		20971	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

e-Way Bill

E-Way Bill No: 1414 1263 4305
E-Way Bill Date: 16/12/2021 01:31 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 16/12/2021 01:31 PM [10Kms]
Valid Until: 17/12/2021

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 hyd,TELANGANA-500051
Document No. 20971
Document Date 16/12/2021
Transaction Type: Regular
Value of Goods 77031.58
HSN Code 6907 - CREMA MARFIL
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 & 20971 & 16/12/2021	CHERLAPALLY	16/12/2021 01:31 PM	36ACQFS2044C1Z7	-	-



141412634305

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.

4087

Date

30/11/2024

Site:

S O V

Vehicle No.

AP23X4931

P.O. / W.O. No.

82921

P.O. / W.O. Date

23/11/2024

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	99 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		99 Box

Issue @
106608

GSTIN :

Received the above materials in good condition.

Received by :

Bhishan

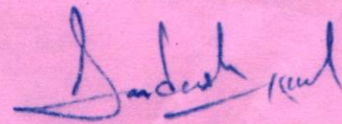
Stamp:

M. Bika

Date :

30/11/2024.

For SUMMIT SALES LLP



Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

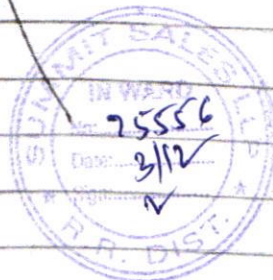
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Silver Oak villas LLPDC No. 4087Date 30/11/2024Vehicle No. AP23X4931PO / WO No. 82921P.O. / W.O. Date: 23/11/2024Site: SOV

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	92 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		92 Box

INWARD WITH TIME:	
Inward No: 1446	Dt: 30/11/24
GARN No: 99856	Dt: 30/11/24
Received By: Bhele	Sign: [Signature]
SILVER OAK VILLAS PART-III	



GSTIN :

Received the above materials in good condition.

Received by: Bhele

Stamp:

Date: 30/11/2024m. Bhele

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order



82921

23.11.21 11:49:57

y

Page(s) 1 Of 1

26-Nov-21 1:28:11 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	82921	183742
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
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 Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft

Payment Terms After delivery

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 Villa no 104 , 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 : __/__/__

1457

Requisition Form - V.Tiles									
Company		Silver Oak Villas -III		Site & Phase		SOV-III(SCLLP)			
Req. no.		183742		Req. Date		22-11-2021			
Material required before		30-11-2020		ID no.		71382			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		V.No:-104		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1		Villa					
Type-A2 2040Sft 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	Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Crema Marfil (2' X4')	Sft	-	1500.0	1,500.0	1,500.0	1.0	1,500.0	1,500.0
	Total				1,500.0				1,500.0

APPROVED
23 NOV 2021
S. K. RABHAKAR
Sr. Manager Purchase

APPROVED
1283 NOV 2021
S. K. RABHAKAR
Sr. Manager Purchase

97

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

23-Nov-21 4:37:09 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	82921	183742
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
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 Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft

Payment Terms After delivery

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 Villa no 104 , 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 SLLP stock
- ☐ Other

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__