PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/21	Prepared by:	Sneha.
PO/WO no.	82921	PO / WO Date.	23/11/21
Supplier Name	Summit Sales LLp	PO/WO amount	77,031.58/-
Firm/Company	Silver oak villas LLp	Project	SOV part - III
Sl. No.	Bill No.	Bill Date	Bill amount
1	20971	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:	Sneha	[signature]					
Date	18/12/21	20/12					

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/-

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	Invoice No.	20971
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-12-2021
	PO No.	82921
	PO Date.	23-11-2021
	Req ID	71387
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	22-11-2021
	Loc Req No	183742

	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.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 88425
Date: 17/12
Sign: L
R.R. DIST.

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

for Summit Sales LLP

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 : 30/11/2021
Site: SOV	Vehicle No. : AP23X 4931
	P.O. / W.O. No. : 82921
	P.O. / W.O. Date : 23/11/2021

Sl. No.	PARTICULARS	Quantity
1	Crema Marfill 600mm x 1200mm	97 Box's
2		
3		
4		
5		
6		
7		
8	Issue @	
9	106608	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		97 Box's

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: m. Bikshapathi

Date : 30/11/2021.

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 LLP

Site: SOV

DC No. 4087

Date 30/11/2024

Vehicle No. AP23X4931

P.O / W.O. No. 82921

P.O. / W.O. Date : 23/11/2024

Sl. No.	PARTICULARS	Quantity
1	Crema Marfill 600mm x 1200mm	97 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		97 Box

INWARD WITH TIME:
Inward No: 1446 Dt: 30/11/24
MRN No: 99856 Dt: 30/11/24
Received By: Bhola Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD No. 25556
Date 3/12

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: m. Bikshapathi

Date : 30/11/24.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

82921
23.11.21 11:49:57

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**	82921	183742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
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 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
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 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 : __/__/____

1459

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.		71387			
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.	8292 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' 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

97

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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**	82921	183742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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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
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 Villa no 104 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
24 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 : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____