PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	18/12/21	Prepared by:	Sneha.
PO/WO no.	82890	PO / WO Date.	23/11/21
Supplier Name	Summit Sales llp	PO/WO amount	53,881.63/-
Firm/Company	Silver oak villas llp	Project	Sov part-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	20973	16/12/21	53,881.63/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,881.63/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4088.	30/11/21	99891	☑ 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:	53,881.63/-
Amount E – PO / WO value:	53,881.63/-
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 / WO	☑ 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

Summit Sales LLP

ORIGINAL INVOICE

#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.	20973
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-12-2021
	PO No.	82890
	PO Date.	23-11-2021
	Req ID	71326
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	19-11-2021
	Loc Req No	183739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	96	475.65	45,662.40	18	8,219.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	45,662.40		8,219.24
	4,109.62	4,109.62	Total Invoice Amount	53,881.63		

Rupees : Fifty Three Thousand Eight Hundred Eighty One and Paise Sixty Three Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88427
Date: 17/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1514 1263 9978**
E-Way Bill Date:	**16/12/2021 01:43 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/12/2021 01:43 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	**cherlapally,TELANGANA-500051**
Document No.	**20973**
Document Date	**16/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 53881.63**
HSN Code	**6907 - VITRIFIED FLOOR 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 & 20973 & 16/12/2021	CHERLAPALLY	16/12/2021 01:43 PM	36ACQFS2044C1Z7	-	-

151412639978

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

W/R

M/s Silver Oak Villas LLP	DC No. 4088
	Date : 30/11/2021
Site: 30V (11)	Vehicle No. : AP23X4931
	P.O. / W.O. No. : 82890
	P.O. / W.O. Date : 23-11-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2'	96 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	106609	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 30/11/2021.

For SUMMIT SALES LLP

30/11/2021

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	DC No. 4088
	Date : 30/4/2021
Site: SOV	Vehicle No. : AP23X4931
	P.O. / W.O. No. 82890
	P.O. / W.O. Date : 23-11-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'×2'	96 Box's
2		
3		
4		
5		
6		
7		
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9		
10		
11		
12		
13		
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16		
17		
18		
19		
20		

INWARD WITH TIME:
Inward No: 1448 Dt: 30/11/21
MRN No: 9989 Dt: 30/11/21
Received By: Bhola Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP INWARD No. 25555 3/12 R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: M. Bikshapathi

Date : 30/11/2021.

For SUMMIT SALES LLP

30/11/2021

Authorised Signatory

Purchase Order

 26-Nov-21 1:28:11 PM

82890
23.11.21 11:48:25

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**	82890	183739
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	96.00	475.65	0.00	18.00	53,881.63
					Total Order Value . . .	**53,881.63**

Rupees : Fifty Three Thousand Eight Hundred Eighty One and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2/4 tiles.
Payment Terms	After delivery and production of bill
Tax	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 rights to reject the items if not as speicified, above order is for villa 104 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

MMY

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.		71326			
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									

APPROVED
19 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

82870

96

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 23-Nov-21 1:22:13 PM 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	**Doc No**	82890	183739
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

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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 rights to reject the items if not as speicified, above order is for villa 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 : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____