

PURCHASE DIVISION
Advice for approval for credit to supplier

①

PO/WO no.	18/12/21 82590	Prepared by:	Sneha
Supplier Name	Summit Sales Up	PO / WO Date.	23/11/21
Firm/Company	Silver Oak villas up	PO/WO amount	53,881.63/-
Sl. No.	Bill No.	Project	Sov post-IV
1	20973	Bill Date	16/12/21
2		Bill amount	53,881.63/-
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.	41088	20/11/21	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 / FTM 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						
Date	18/12/21	20/11/21					

Notes: 1. In case amount to be credited to supplier and the bill 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 Poa/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

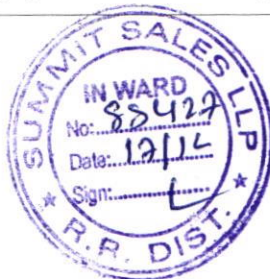
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20973	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

c/p

M/s Silver Oak Villas

DC No.

4088

Date

30/11/2021

Site:

30V

Vehicle No.

AP23X4931

P.O. / W.O. No.

82890

P.O. / W.O. Date

23-11-2021

Sl. No.	PARTICULARS	Quantity
1	Verified floor tiles 2' x 2'	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 :

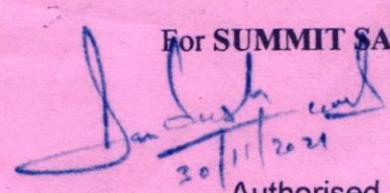
Bakul Singh

Stamp:

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

DC No. 4088

Date

30/11/2021

Site:

LCP
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' x 2'

96 Box's

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD WITH TIME:

Invoice No: 1458 Dt: 30/11/21

MRN No: 9989 Dt: 30/11/21

Received By: Bhalu Sign: [Signature]

SILVER OAK VILLAS PART-III



GSTIN :

Received the above materials in good condition.

Received by:

B. Bhalu

Stamp:

M. Bhalu
Patil

Date: 30/11/2021.

For SUMMIT SALES LLP

30/11/2021

Authorised Signatory

Purchase Order



82890

23.11.21 11:48:25

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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	82890	183739
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 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

Penalty 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 : _____

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.		71326	
Prepared by:		B. Meenakshi		Approved by (sign):			
Flat / Block no:		V.No:-104		Remarks:-		19 NOV 2021	
Name of Supplier:-						P. PRADHAKAR Sr. MANAGER PURCHASE	
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 (1kg)	NOs	-	0.0	12.0	12.0	1.0	12.0	12.0
3	Tiles Grout White (1kg)	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 BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82890	183739
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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

Penalty 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 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__