PURCHASE DIVISION

Advice for approval for credit to supplier

NOC Required from Dept.

Date:	07/01/22.	Prepared by:	Ch. Pranavi
PO/WO no.	83072	PO / WO Date.	29-11-2021
Supplier Name	Summit sales LLP	PO/WO amount	7,140.14/-
Firm/Company	Silver Oak villas LLP	Project	S-OV-III.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21091	22-12-2021	7,140.14/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,140.14/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4156	13/12/2021	100810	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,140.14/-
Amount E – PO / WO value:	7,140.14/-
Amount F – Difference (A – E):	–

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	8/01/22.
Remarks:	final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		07 JAN 2022					

P. PRABHAKAR
SR. MANAGER PURCHASE

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Po, Req

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21091
Silver Oak Villas LLP	Invoice Date.	22-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83072
	PO Date.	29-11-2021
	Req ID	71482
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	24-11-2021
	Loc Req No	183756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		9	672.33	6,050.97	18	1,089.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SSLLP
Inward

IGST	CGST	SGST				
			Total Taxable Amount	6,050.97		1,089.16
	544.58	544.58	Total Invoice Amount	7,140.14		

Rupees : Seven Thousand One Hundred Fourty and Paise Fourteen Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88810
Date: 22/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requ ition Form -V.Tiles									
Com any		Silver Oak	llas LLP	Site & Phase		SO\			
Req. o.		1837		Req. Date		24- -2020			
Mate al required before		Urgent		ID no.					
Prep ed by:		G.chandrak	th	Approved by (sign):					
Flat 3lock no:		V.No:-128		Remarks:-					
Nam 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	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Country Cafe (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
2	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	ISL Girigio Serena(4' X 2')	Sft	-	150.0	150.0	150.0	1.0	150.0	150.0
4	Regal Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
5	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0			1.0		-
6	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total				150.0				150.0

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 07-01-2022 12:12:03 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**	83072	183756
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-11-2021	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	9.00	672.33	0.00	18.00	7,140.14
					Total Order Value . . .	**7,140.14**

Rupees : Seven Thousand One Hundred Fourty and Paise Fourteen Only.

Terms and Conditions :-

Specification /	Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 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	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 no-128 , 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 : __/__/____

DELIVERY CHALLAN

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.	4156
Date	13/12/2021
Vehicle No.	AP27XL4943
P.O. / W.O. No.	83072
P.O. / W.O. Date	29-11-2021

Sl. No.	PARTICULARS	Quantity
1	Crigio Serena 600mmx1200mm	9 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		9 Box

INWARD WITH TIME
Inward No: 1196 Dt: 13/12/21
MRN No: 100610 Dt: 14/12/21
Received By: Sign:
SILVER OAK VILLAS PART-III

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi Stamp: M. Bikshapathi

Date : 13/12/2021.

For SUMMIT SALES LLP

13/12/2021 Authorised Signatory