Noc Required from Accounts.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22.	Prepared by:	Ch. Pranavi
PO/WO no.	80755	PO / WO Date.	17-09-2021
Supplier Name	Summit sales LLP	PO/WO amount	76,181/-
Firm/Company	Silver Oak villas LLP	Project	SOV-III.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20130	29-10-2021	38,119/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,119/-.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3898.	18/10/21	97940.	☑ 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:	38,119/-
Amount E – PO / WO value:	76,181/-
Amount F – Difference (A – E):	38062/-
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:	Pranavi Ch	[signature]					
Date	7/1/22						

APPROVED
07 JAN 2022
B. PRABHAKAR
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/-

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

Site: S.O.V

DC No.	3898
Date	18/10/2021
Vehicle No.	AP23 X 4931
P.O. / W.O. No.	80755
P.O. / W.O. Date :	17/09/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	48 Box's
2	Calcatta Marfil 600mm x 1200mm	48 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:
Inward No: 1343 Dt: 18/10/21
GRN No: 97940 Dt: 18/10/21
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP IN WARD No: 26802 Date: 21.01 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : B. Pakalapatti

Stamp:

Date : 18/10/2021

For SUMMIT SALES LLP

Authorised Signatory

DC, Req

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE 3886

#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.	20130
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	29-10-2021
	PO No.	80755
	PO Date.	17-09-2021
	Req ID	69425
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	16-09-2021
	Loc Req No	183672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		48	673.00	32,304.00	18	5,814.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: Inward No: 1324 Dt: 9/10/21 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS PART-III

IGST	CGST	SGST			
			Total Taxable Amount	32,304.00	5,814.72
	2,907.36	2,907.36	Total Invoice Amount	38,118.72	

Rupees : Thirty Eight Thousand One Hundred Eighteen and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST IN WARD No: 5946 Date: 2/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2022 12:33:32 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**	80755	183672
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2021	
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	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	48.00	672.00	0.00	18.00	38,062.08
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	48.00	673.00	0.00	18.00	38,118.72
				Total Order Value . . .		**76,180.80**

Rupees : Seventy Six Thousand One Hundred Eighty and Paise Eighty 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 V 131 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form Z Angle Frames			
Company	Silver Oak Villas LLP-III	Site & Phase	SOV Part-III
Req No:-	**183672**	Req. Date	20/09/2021
Material required before	urgent	Approved by:	
Prepared by:	B.Meenakshi	ID no.	
Villa no:	115 to 120		
Type-A1 1100 Sft 2BHK Order Value:	0 Villas		
Type A2 1100 Sft 3BHK Order Value:	0 Villas		
Type A2 2040 Sft 3BHK Order Value:	6 Villas		

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Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A 1100 Sft 2BHK flat	Qty required forType A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	Templets 2'X4'	nos	5	-	-	6	30	-	30	240		
2	Templets 4' x 4'	nos	1	-	-	-	-	-	-	-		
3	Templets 6' x 4'	nos	6	-	-	6	36	-	36	864		
4	Templets 3'x3'6"	nos	1			-	-		-	-		
5	Templets 1'x1'6"	nos	1			-	-		-	-		
	Total		14	-			66	-	66	1,104.0		