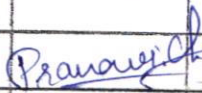
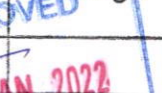


PURCHASE DIVISION
Advice for approval for credit to supplier

*NOC Required from
Accounts.*

Date:	07/01/22		Prepared by:	Ch. Pranavi			
PO/WO no.	80755		PO / WO Date.	17-09-2021			
Supplier Name	Summitsales LLP		PO/WO amount	76,181/-			
Firm/Company	Silver Oak villas LLP		Project	SOV-II			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	  						
Date	7/1/22						

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

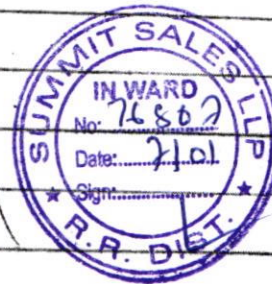
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Silver Oak VillasSite: S.O.VDC No. 3898Date 18/10/2021Vehicle No. AP23 X 4931P.O. / W.O. No. 80755P.O. / W.O. Date: 17/09/2021

PARTICULARS

Quantity

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

INWARD WITH TIME:	
INWARD No: <u>1343</u>	DC: <u>18/10/21</u>
MRN No: <u>97940</u>	DC: <u>18/10/21</u>
Received By: <u>Moh</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS PART-III	



GSTIN:

Received the above materials in good condition.

Received by: Bakshapathi

Stamp:

Date: 18/10/2021[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

TAX 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

1 of 1 :

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80755	183672
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
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

Penalty 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**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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									

S No.	Item Description	Units	Qty required for Type A 1100 Sft 2BHK flat	Qty required for Type 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		

APPROVED
07 JAN 2022
P. PRASHAKAR
Sr. Manager PURCHASE