PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 21/1/22 | Prepared by | T.D. Nplecing | Serial no. | --157( |
| Supplier name | Summit Sales LLP | | | HO inward no. | |
| Firm/Company | SOVLLP | Project | SOV-18 | HO received date | |
| PO/WO date | 28/12/21 | PO/WO No. | 83973 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 21683 | 20/1/22 | 11,787-00 | ☑ Yes □ No |
| 2. | 21588 | 19/1/22 | 96,538-00 | ☑ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,08,325-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 101457, 101948 — Proof of delivery matches MRN | ☑ 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: | 1,08,325-00 |
| Amount E – PO / WO value: | 1,08,325-00 |
| Amount F – Difference (A – E): | – |
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Part received |
| Close PO / WO | ☑ Yes □ No – wait for balance material □ Other |
| Payment – due date | 24/1/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | T.D. Nplecing | | | | |
| Sign: | | | | | |
| Date | 21/1/22 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
21 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL 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**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 21633 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | Invoice Date. | 20-01-2022 |
| | PO No. | 83973 |
| | PO Date. | 28-12-2021 |
| | Req ID | 72365 |
| GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A | Req Date | 18-12-2021 |
| | Loc Req No | 183804 |

| | 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 | 21 | 475.65 | 9,988.65 | 18 | 1,797.96 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,988.65 | | 1,797.96 |
| | 898.98 | 898.98 | Total Invoice Amount | 11,786.61 | | |

Rupees : Eleven Thousand Seven Hundred Eighty Six and Paise Sixty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89909 Date: 20/01 Sign:

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised Signatory*

TAX INVOICE

ORIGINAL 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**



| | | | |
|---|---|---|---|
| **Customer Details** | | Invoice No. | 21588 |
| Silver Oak Villas LLP | | Invoice Date. | 19-01-2022 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | | PO No. | 83973 |
| | | PO Date. | 28-12-2021 |
| | | Req ID | 72365 |
| GSTIN : 36ADBFS3288A2Z7 | PAN ADBFS3288A | Req Date | 18-12-2021 |
| | | Loc Req No | 183804 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes | 69072100 | 172 | 475.65 | 81,811.80 | 18 | 14,726.12 |
| | Bibilos | | | | | | |
| 2 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 81,811.80 | | 14,726.12 |
| | 7,363.06 | 7,363.06 | Total Invoice Amount | 96,537.92 | | |

Rupees : Ninty Six Thousand Five Hundred Thirty Seven and Paise Ninty Two Only.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 89552
Date: 20/01
Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 30-12-2021 14:31:21

83973

5:35:32

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** | 83973 | 183804 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 28-12-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-12-2021 | |
| 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<br>*Bibilos* | 193.00 | 475.65 | 0.00 | 18.00 | 108,324.53 |
| | | | | | **Total Order Value . . .** | **108,324.53** |

Rupees : One Lakh(s) Eight Thousand Three Hundred Twenty Four and Paise Fifty Three Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 . |
| **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<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation** | 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 Villa 102,103 , purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Collect the tiles from GMR Mallapur |
| **Remarks** | 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

For *Silver Oak Villas LLP*
Authorised Signatory

30/12/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Requisition Form -V.Tiles | | | | | | | | | |
| Company | | SCLLP | | Site & Phase | | SOV | | | |
| Req. no. | | 183804 | | Req. Date | | 18-12-2021 | | | |
| Material required before | | Urgent | | ID no. | 72365 | | | | |
| Prepared by: | | G.chandrakanth | | Approved by (sign): | | | | | |
| Flat / Block no: | | V no 102,103 | | Remarks:- | | | | | |
| Name of Supplier:- | | | | | | | | | |
| Type-Type-C1 3BHK Order Value: | | 2 | 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 | Earth Beige(4' X 2') | Sft | - | 0.0 | - | - | 1.0 | - | - |
| 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 | - | - |
| 7 | Vertified Tiles (2'X 2') | Sft | - | 1500.0 | 1,500.0 | 1,500.0 | 2.0 | 3,000.0 | 3,000.0 |
| | Total | | | | 1,500.0 | | | | 3,000.0 |

83903

-193

APPROVED 24 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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. 1178 |
| | Date : 30/12/2021 |
| Site: S O V | Vehicle No. : AP23X4931 |
| | P.O. / W.O. No. : 83973 |
| | P.O. / W.O. Date : 28-12-2021 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Vitrified floor tiles 2' x 2' | 172 Box's |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
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| 13. | | |
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| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 172 Box's |

INWARD WITH TIME: 13:30
Inward No: 1534 Dt: 30/12/21
MRN No: 101457 Dt: 30/12/21
Received By:
SILVER OAK VILLAS PART-III

SILVER OAK VILLAS PART-III
Inward No:
Received By:

**GSTIN :**

Received the above materials in good condition.

Received by : Bikalapathi

Date : 30/12/2021

Stamp: M. Biswa M. B. patri

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77067 Date: 21/01 Sign:

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 Salues Oak Villas LLP | DC No 4186 |
| | Date 30/12/2021 |
| Site Sov | Vehicle No AP23X4931 |
| | P.O. / W.O. No 83973 |
| | P.O. / W.O. Date 28-12-2021 |

| Sl No | PARTICULARS | Quantity |
|---|---|---|
| 1 | Vitrified floor tiles 2'x2' | 21 Box |
| 2 | | |
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| 15 | | |
| 16 | 1/21 | |
| 17 | 15HT 101948 08/01/32 | |
| 18 | | |
| 19 | | |
| 20 | | 21 Box |

**GSTIN :**

Received the above materials in good condition.

Received by : Vamshi

Date : 30/12/2021

Stamp: M.Bipin Patil

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76566 Date: 10/01 Sign:

For SUMMIT SALES LLP

30/12/2021

Authorised Signatory