

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/22		Prepared by: T.D. N. P. N. P.		Serial no. -- 157	
Supplier name: Soumit Sales Ltd		HO inward no.			
Firm/Company: Soumit		Project: Govt-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.	21633	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		29/1/22	
Remarks: 1			

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

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.

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.	21633		
Silver Oak Villas LLP				Invoice Date.	20-01-2022		
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		
				Req Date	18-12-2021		
				Loc Req No	183804		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	21	475.65	9,988.65	18	1,797.96
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

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.		21588	
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

Purchase Order

Page(s) 1 Of 1

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	83973	183804
	Doc Date	28-12-2021	
	Quote No	Nil	
	Quote Date	28-12-2021	
	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	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
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty 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

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	Verified 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



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.

Date

4178 30/12/2021

Site:

SOV

Vehicle No.

AP23X4931

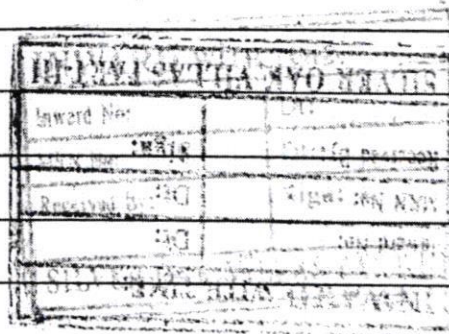
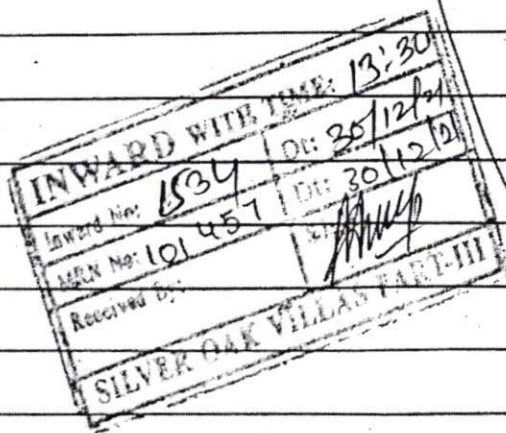
P.O. / W.O. No. :

83973

P.O. / W.O. Date :

28-12-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2' x 2'	172 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		172 Box



GSTIN :

Received the above materials in good condition.

Received by : Bilalapati

Stamp:

Date : 30/12/2021

m. B. B. patil



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 Villa LLP		DC No 1186
Site 80V		Date 30/12/2021
Vehicle No A923X4931		PO / WO No 83943
		PO / WO Date 28-12-2021

Sl No	PARTICULARS	Quantity
1	Rectified glass 2' x 2'	21 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : **Bank**

Date : **30/12/2021**

Stamp **MR. B. R. D. S.**



For SUMMIT SALES LLP

Authorised Signatory

30/12/2021