

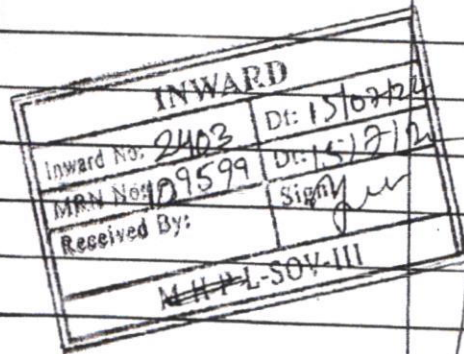
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Valley LLPDC No. : 4740Date : 15/07/2022Site: Sov part - IIIVehicle No. : AP 22 X 4921P.O. / W.O. No. : 89428P.O. / W.O. Date : 25/06/2022

Sl. No.	PARTICULARS	Quantity
1	Bottichino finish 600mm x 1200mm	43 Boxes
2	Urbanwood light 200mm x 1200mm	25 "
	Urbanwood Dark " "	25 "
4	Urbanwood by Natural " "	25 "
5		
6		
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17		
18		
19		
20		118 Boxes

**GSTIN :**

Received the above materials in good condition.

Received by : Bikshapati

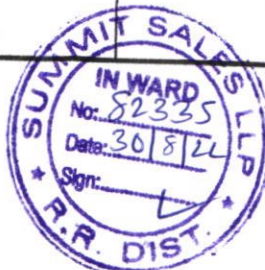
Stamp:

Date : 15/07/2022Mr. Bikshapati

For SUMMIT SALES LLP

[Signature]

Authorised Signatory



PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/08/22		Prepared by: Ramya		Serial no. 7689	
Supplier name: SSCP				HO inward no.	
Firm/Company: SSCP		Project: SOV-III		HO received date	
PO/WO date: 25/06/22		PO/WO No. 89428		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25009	03-08-22	110.7971	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,10.7971
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109599	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:			1,10.7971
Amount E – PO / WO value:			140.4451
Amount F – Difference (A – E):			29.648
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		05/08/22	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	Venkat			
Sign:					
Date	30/08/22	APPROVED 01 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k				

Notes: 1. In case amount to be credited to supplier 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25009	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.		03-08-2022	
				PO No.		89428	
				PO Date.		25-06-2022	
				Req ID		77332	
				Req Date		17-06-2022	
				Loc Req No		184268	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9127 - Tiles - Bottochino Fiorito - 600x1200mm -		43	800.00	34,400.00	18	6,192.00
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		25	804.00	20,100.00	18	3,618.00
3	9124 - Tiles - Urabnwood Dark - 200mmx1200mm -		24	804.00	19,296.00	18	3,473.28
4	9104 - Tiles - Urbanwood natural - 200mm x		25	804.00	20,100.00	18	3,618.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		93,896.00	16,901.28
		8,450.64	8,450.64	Total Invoice Amount		110,797.28	
Rupees : One Lakh(s) Ten Thousand Seven Hundred Ninty Seven and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Orig

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ADBFS3288A2Z7



07.06.22 12:13:55

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	89428	184268
Doc Date	25-06-2022	
Quote No	Nil	
Quote Date	25-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9127 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes	43.00	800.00	0.00	18.00	40,592.00
2 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	25.00	804.00	0.00	18.00	23,718.00
3 9124 - Tiles - Urbanwood Dark - 200mmx1200mm - Boxes	24.00	804.00	0.00	18.00	22,769.28
4 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	25.00	804.00	0.00	18.00	23,718.00
5 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	14.00	465.28	0.00	18.00	7,686.43
6 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	40.00	465.28	0.00	18.00	21,961.22
Total Order Value . . .					140,444.92

Rupees : One Lakh(s) Fourty Thousand Four Hundred Fourty Four and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box, Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box. Rate per sft is 36/-

Payment Terms After delivery and production of bills

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 Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Villa no 32 Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name :

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	25009	03/08/22	110,797/-
2.			
3.			
4.			
5.			

25-06-2022 13:49:14

Purchase Order

must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Original / Office Copy / Purchase Div.Copy

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form		Date: 17-06-2022			
Company Name: Silver oak villas LLP		Time: 04:00			
Site & Phase : SOV-III		Req. No. 184268			
Supplier:		ID No. 77332			
Material required before date:		Urgent			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200mm-sqm	✓680	0	670	57
2	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200mm-sqm	✓400	0	400	73
3	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm	✓380	0	380	74
4	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200mm-sqm	✓390	0	390	75
5	TLWF7116-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Almond -300X300mm-sqm	✓170	0	170	76
6	TLWF4995-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Rosso -300X300mm-sqm	✓472	0	472	77
7					
8					
9					
10					
Remarks: For villa no.32 flooring purpose					
Engineer 		Project Manager		Purchase MD	
Prepared By: K. Tulasi Rani					
Approved By:					
Sign & Date:					

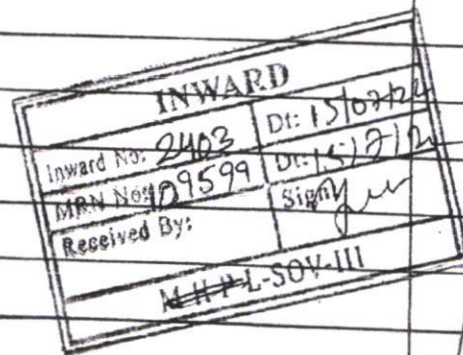
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Valley LLPDC No. : 4740Date : 15/02/2022Site: Sov part - IIIVehicle No. : AP 22X4921P.O. / W.O. No. : 89428P.O. / W.O. Date : 25/06/2022

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