PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/8/22	Prepared by	Deepa	Serial no.	**7699**
Supplier name	SSHP			HO inward no.	
Firm/Company	SCV HP	Project	SCVT-III	HO received date	
PO/WO date	10/8/22	PO/WO No.	90908	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25314	22/8/22	11,655.24	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,655.24
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: / 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:	11,655.24
Amount E – PO / WO value:	34,985.71
Amount F – Difference (A – E):	23330.47
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	5/9/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	30/8/22				
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.

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.	25314
Silver Oak Villas LLP		Invoice Date.	22-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	90908
		PO Date.	10-08-2022
		Req ID	78736
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	08-08-2022
		Loc Req No	184485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 boxes						
2	933000 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 boxes						
3	584200 - TLWL-Tiles - Floor	69072300	7	294.66	2,062.62	18	371.28
	9 boxes						
4	127200 - TLFL-Tiles - Wall	69072300	4.5	427.00	1,921.50	18	345.88
	4 boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,877.32	1,777.96
	888.98	888.98	Total Invoice Amount	11,655.24	

Rupees : Eleven Thousand Six Hundred Fifty Five and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 98157 Date: 22/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-08-2022 4:37:16 PM Original

90908
29.07.22 12:09:36

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

ıupplier Details

ıummit Sales LLP
-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

ıSTIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	90908	184485
Doc Date	10-08-2022	
Quote No	Nil	
Quote Date	08-08-2022	
SupplyType	Supply	

ıind Attn : Hamendra,Prabhakar

urchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 14280 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *13 boxes*	10.00	294.66	0.00	18.00	3,476.99
2 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *13 boxes*	10.00	294.66	0.00	18.00	3,476.99
3 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *9 boxes*	7.00	294.66	0.00	18.00	2,433.89
4 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *4 boxes*	4.50	427.00	0.00	18.00	2,267.37
5 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *9 boxes*	7.00	294.66	0.00	18.00	2,433.89
6 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *13*	10.00	294.66	0.00	18.00	3,476.99
576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *13*	10.00	294.66	0.00	18.00	3,476.99
668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *4*	4.50	427.00	0.00	18.00	2,267.37
334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *13*	10.00	294.66	0.00	18.00	3,476.99
836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *13*	10.00	294.66	0.00	18.00	3,476.99
916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *9*	7.00	294.66	0.00	18.00	2,433.89
728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *4*	4.50	427.00	0.00	18.00	2,267.37
				Total Order Value . . .	**34,965.71**

pees : Thirty Four Thousand Nine Hundred Sixty Five and Paise Seventy One Only.

ms and Conditions :-

ıcification / Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

Silver Oak Villas LLP
ıorised Signatory

10/08/22

ne : ____________

ntact - -

Name : ____________

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

Date : __/__/____

Purchase Order

 10-08-2022 4:37:16 PM

Original / Office Copy / Purchase Div.Copy

Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With 1 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	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 no 109 Florring 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 must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Silver Oak Villas LLP

:horised Signatory

ıme : 10/08/22

ɔntact - -

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas	Date:	08-08-2022			
Site & Phase :	SOV-III	Time:	3:30			
Flat/Block no.	for V no 109					
Supplier:		Req. No.	184485			
Material required before date:	Urgent	ID No.	78736			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
0	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm	10 sq.m	0	10 sq.m		
2	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm	10 sq.m		10 sq.m		
3	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-sqm	7 sq.m		7 sq.m		
4	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-sqm	4.5 sq.m		4.5 sq.m		
5	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm	7 sq.m		7 sq.m		
6	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm	10 sq.m		10 sq.m		
7	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	10 sq.m		10 sq.m		
8 9098	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm	4.5 sq.m		4.5 sq.m		
9	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm	10 sq.m		10 sq.m		
10	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm	10 sq.m		10 sq.m		
11	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm	7 sq.m		7 sq.m		
12	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm	4.5 sq.m		4.5 sq.m		
Remarks:	For Villa no.109 parking area florring purpose					
			APPROVED			
	Engineer	Project Manager	10 AUG 2022	Purchase		MD
Prepared By:	K.Tulasi Rani		MINISH PARIKH MANAGER PROCUREMENT			
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 Villas LLP

Site: Sov part III

DC No.	: 4859
Date	: 23/08/2021
Vehicle No.	: TS 10 0480
P.O. / W.O. No.	: 90908/184485
P.O. / W.O. Date	: 10/8/2021

Sl. No.	PARTICULARS	Quantity
1	Ultra sparkle LT	10 sqm
2	Jaipur panne	4.5 sqm
3	Malaysian LT	10 sqm
4	Malaysian off white	4.5 sqm
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		29 sqm

INWARD
Inward No. 2614 Dt. 23/8/21
MRN No. 110966 Dt. 23/8/21
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Anji

Date : 23/08/2021

Stamp: 2020

SUMMIT SALES LLP R.R. DIST.
INWARD No. 8218 Date 24/8/21 Sign:

For SUMMIT SALES LLP

Authorised Signatory