

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 05/09/22		Prepared by: Ranya		Serial no. 7792	
Supplier name: SSLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-II		HO received date	
PO/WO date: 10/08/22		PO/WO No. 90908		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25529	01/09/22	11,489/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,489/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	H0869 110966		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:				11,489/-	
Amount E – PO / WO value:				34,966/-	
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		12/09/22			
Remarks: Part - Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	05/09/22				
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**ORIGINAL INVOICE**

#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

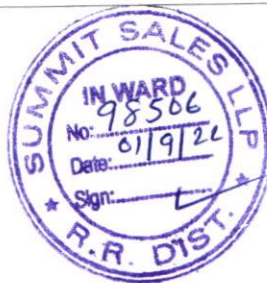
1 of 1 :

Customer Details				Invoice No.		25529	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Pag(s) 1 of 2

10-08-2022 4:37:16 PM

Original



29.07.22 12:09:36

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

Kind Attn : Hamendra, Prabhakar

Purchase 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
7 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 13	10.00	294.66	0.00	18.00	3,476.99
8 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm 4	4.50	427.00	0.00	18.00	2,267.37
9 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 13	10.00	294.66	0.00	18.00	3,476.99
10 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 13	10.00	294.66	0.00	18.00	3,476.99
1 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 9	7.00	294.66	0.00	18.00	2,433.89
2 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 4	4.50	427.00	0.00	18.00	2,267.37

PART DELIVERY DETAILS

S. no	Rate	Dis%	GST	Amount
1.	25529	0.00	18.00	2,267.37
Total Order Value				34,965.71
2.				
3.				
4.				
5.				

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

Terms and Conditions :-

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

Silver Oak Villas LLP

Authorized Signatory

Name : _____

Signature : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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

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 V no 109 Flooring purpose.

Completion Date Nil

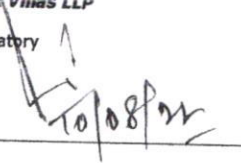
Measurment Nil

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

Authorized Signatory

me : 

intant - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.	78436		
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	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 flooring purpose					
Engineer		Project Manager					
Prepared By:		K. Tulasi Rani					
Approved By:							
Sign & Date:							

APPROVED

10 AUG 2022

PURCHASE

MD

MANISH PARIKH

MANAGER PRODUCTION

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.

4812

Date

23/08/2024

Site

Sov. pat. III

Vehicle No

73100280

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

90908/2024

P.O. / W.O. Date :

10/8/2024

Sl
No

PARTICULARS

Quantity

1

Libre spatha LT

10 sqm

2

Jaipu pane

4.5 sqm

3

Malaysian LT

10 sqm

4

Malaysia off white

4.5 sqm

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

2614

23/8/2024

110966

23/8/22

(Silver Oak Villas Part III)

GSTIN :

Received the above materials in good condition

Received by

Nij:

Stamp

6000

Date

13/8/2024



For SUMMIT SALES LLP

Authorised Signatory