

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/05/20		Prepared by: SK. Goushee Besum	
PO/WO no. 66935		PO / WO Date. 22/04/20	
Supplier Name Summit sales up		PO/WO amount 87,198/-	
Firm/Company Silver oak villas up		Project Silver oak villas phase 2	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11240	18/05/20	34,994/-
2.	11239	18/05/20	29,207/-
3.	11112	06/05/20	22,996/-
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			87,197/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3009	02/05/20	78715
2.	2914	02/05/20	78714
3.	2913	25/04/20	78713
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			87,197/-
Amount E - PO / WO value:			87,198/-
Amount F - Difference (A - E):			1/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		23/05/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/5/20	21/5/20	21/5/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX 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

GSTIN/UIN: 36ACOF52044C1Z7

1 of 1 : 18-05-2020

Customer Details				Invoice No.	11240			
Silver Oak Villas LLP				Invoice Date.	18-05-2020			
SY NO 291,CHERLAPALLY ,HYD				PO No.	66935			
GSTIN : 36ADBFS3288A2Z7				PO Date.	22-04-2020			
				Req ID	56543			
				Req Date	21-03-2020			
				Loc Req No	155631			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		80	211.83	16,946.40	18	3,050.36	
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60	
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		40	211.83	8,473.20	18	1,525.18	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				2,669.07		2,669.07		Total Invoice Amount
				29,656.20		5,338.14		34,994.32

Rupees : Thirty Four Thousand Nine Hundred Ninty Four and Paise Thirty Two Only.



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 SOV Eashe 9Site: ChesalapallyDC No. : 2913Date 25.04.2020Vehicle No. TS10UB8387P.O. / W.O. No. 66935

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Ultra Sparkle Light (10x15)	40 Boxes
2	Luma Light (10x15)	80 "
3	Luma HL (10x15)	20 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes

Issued @
77793

GSTIN :

Received the above materials in good condition.

Received by : ManjundaDate : 25.4.20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/INI: 36ACOF52044C177

1 of 1: 18-05-2020

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11239
Invoice Date.	18-05-2020
PO No.	66935
PO Date.	22-04-2020
Req ID	56543
Req Date	21-03-2020
Loc Req No	155631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		32	386.75	12,376.00	18	2,227.68
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		32	386.75	12,376.00	18	2,227.68
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					24,752.00		4,455.36
IGST CGST SGST Total Taxable Amount							
2,227.68 2,227.68 Total Invoice Amount					29,207.36		



Rupees : Twenty Nine Thousand Two Hundred Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s SDV Fasho 9

Site: Cherlapally

DC No. : 2914

Date 02.05.2020

Vehicle No. TS10UB 8387

P.O. / W.O. No. : 66985

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	32 Boxes
2	Maharaja Offwhite	32 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		64 Boxes

Issued @
77794

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

P/R

Date : 02/05/2020

For SUMMIT SALES LLP

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

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 06-05-2020

Customer Details					Invoice No.		11112	
Silver Oak Villas LLP					Invoice Date.		06-05-2020	
SY no:291,Cherlapally,Hyderabad					PO No.		66935	
					PO Date.		22-04-2020	
					Req ID		56543	
					Req Date		21-03-2020	
GSTIN : 36ADBFS3288A2Z7					Loc Req No		155631	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		40	211.83	8,473.20	18	1,525.18	
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		32	211.83	6,778.56	18	1,220.14	
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					19,488.36		3,507.92	
					1,753.96		1,753.96	
Total Invoice Amount					22,996.27			
Rupees : Twenty Two Thousand Nine Hundred Ninty Six and Paise Twenty Seven Only.								



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 Villas LLP.

DC No. : 3009

Date : 02/05/2020

Site: Cherlopally.

Vehicle No. TS 10UB 8387

P.O. / W.O. No. : 66935

P.O. / W.O. Date : 02.04.2020

Sl. No.	PARTICULARS	Quantity
1	Ultra Spinkle - DK (15x10)	32 Boxes.
2	Ultra Spinkle - DK (15x10) → Luno - DK.	40
3	Ultra Spinkle - HL (15x10)	20
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ADBFS3088A2Z7

Received the above materials in good condition.

Received by Narender

Stamp: P/R

Date :

For SUMMIT SALES LLP

R. Adik
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

22-Apr-20 12:51:15 PM

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



66935
06.05.20 1:44:18

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	66935	155631
Doc Date	22-04-2020	
Quote No	Nil	
Quote Date	22-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	80.00	211.83	0.00	18.00	19,996.75
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	32.00	386.75	0.00	18.00	14,603.68
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	32.00	211.83	0.00	18.00	7,998.70
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	32.00	386.75	0.00	18.00	14,603.68
Total Order Value . . .					87,197.94
Rupees : Eighty Seven Thousand One Hundred Ninty Seven and Paise Ninty Four Only.					

Terms and Conditions :-

Specification / Brand	All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor
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 Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

22-Apr-20 12:51:15 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for 10 bathrooms , purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe														
Company	Silver oak VillasLLP			Site & Phase	SOV									
Req. no.	155631			Req. Date	21.03.20									
Material required before	Urgent			ID no.										
Prepared by:	G chandra kanth			Approved by (sign):										
Flat / Block no:	For 61 to 68													
Tiles required for:				5 Bath Rooms										
S No.	Name of tile	Size	Units	Qty required for one bathroom in sft	A	B	C=A/B	D	E=CxD	F	G=E-F	Inward No	Date	
1	Nitico Luna DK	15" X 10"	sft	115.0		No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes			
2	Nitico Luna LT	15" X 10"	sft	378.0		15.0	10.0	4.0	40.0	-	40.0			
3	Nitico Luna HL	15" X 10"	sft	75.0		15.0	20.0	4.0	80.0	-	80.0			
4	Maharaja Beige	12" x 12"	sft	132.0		15.0	5.0	4.0	20.0	-	20.0			
Total						15.0	8.0	4.0	32.0	-	32.0			
Tiles required for:				5 Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
1	Nitico ultra sprinkle DK	Nitico	15" X 10"	sft	120.0	15.0	8.0	4.0	32.0	-	32.0			
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	150.0	15.0	10.0	4.0	40.0	-	40.0			
3	Nitico ultra sprinkle HL	Nitico	15" X 10"	sft	150.0	15.0	5.0	4.0	20.0	-	20.0			
3	Maharaja OFF White	Johnson	12" x 12"	sft	150.0	15.0	8.0	4.0	32.0	-	32.0			
Total						15.0			124.0	-	124.0			
Tiles required for:				10 Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
1	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	150.0	15.0	10.0	10.0	10.0	-	-			
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	150.0	15.0	10.0	10.0	10.0	-	-			
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	150.0	15.0	10.0	10.0	10.0	-	-			
3	Jaipur Panamma	Johnson	12" x 12"	sft	150.0	15.0	10.0	10.0	10.0	-	-			
Total						15.0								

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. : 3003Date : 02/05/2020Site: Cherlapally.Vehicle No. : TS 10UB 8387P.O. / W.O. No. : 66935P.O. / W.O. Date : 22.04.2020

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle - DK (15x10)	32 Boxes.
2	Ultra Sprinkle - II (15x10) → Luna - DK.	40
3	Ultra Sprinkle - HL (15x10)	20
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:	
Inward No. <u>14040</u>	Dt: <u>2/5/20</u>
MRN No: <u>78710</u>	Dt: <u>6/5/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

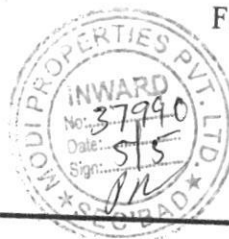
GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : NarenderStamp: P.R.

Date :

For SUMMIT SALES LLP



R. Ark
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 SDV Fatho 9DC No. : 2914Date 02/05/2020Site: GheslapallyVehicle No. TS10UB 8387P.O. / W.O. No. : 66985

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	32 Boxes
2	Maharaja offwhite	32 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:	
Inward No. <u>11039</u>	Dr: <u>2/5/20</u>
MRN No: <u>814</u>	Dr: <u>2/5/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

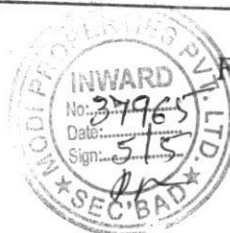
5/8/20

64/Boxes

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: P/RDate : 02/05/2020

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

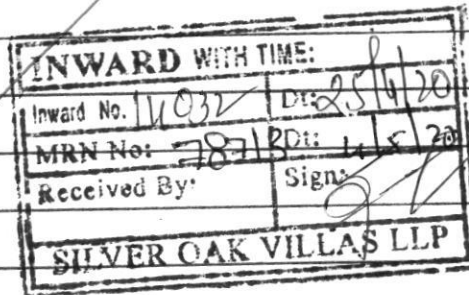
Tel : 040 - 6633 5551

M/s SOV Fasho 9DC No. : 2913Date 25/04/2020Vehicle No. T510UB8387P.O. / W.O. No. : 66935

P.O. / W.O. Date :

Site: Gheralopally

Sl. No.	PARTICULARS	Quantity
1	Ultra Sparkle Light (10x15)	40 Boxes
2	Luna Light (10x15)	80 "
3	Luna HL (10x15)	20 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes

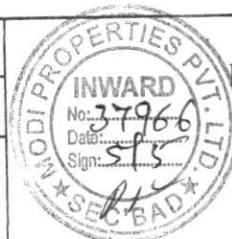


GSTIN :

Received the above materials in good condition.

Received by : Naseer

Stamp:

Date : 25.4.20

For SUMMIT SALES LLP

Authorised Signatory