

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Soumya.	
PO/WO no.		67127		PO / WO Date.		13/5/20	
Supplier Name		Sslp.		PO/WO amount		81,179.99.	
Firm/Company		Sov 1lp		Project		Sov 1lp.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11331			23/5/20.	67,489.04		
2.							
3.							

Amount A – Bills total(Excluding Transport & Hamali Charges): 67,489.04

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3014	16/5/20	78964	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits : _

Amount C – Other Debits : _

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Soumya</i>	<i>PS</i>	<i>MD</i>	<i>V. Sushil</i>		
Date	27/5/20	27/5	27/5/20	28/5/20		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11331	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-05-2020	
				PO No.		67127	
				PO Date.		13-05-2020	
				Req ID		56791	
				Req Date		13-05-2020	
				Loc Req No		155691	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		70	211.83	14,828.10	18	2,669.06
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		15	211.83	3,177.45	18	571.94
4	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		50	211.83	10,591.50	18	1,906.48
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		70	211.83	14,828.10	18	2,669.06
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	211.83	3,177.45	18	571.94
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,147.48		5,147.48	
Total Taxable Amount				57,194.10		10,294.96	
Total Invoice Amount				67,489.04			
Rupees : Sixty Seven Thousand Four Hundred Eighty Nine and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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. : 3014

Date : 16/05/2020

Vehicle No. TS10UR3103

P.O. / W.O. No. : 67107

P.O. / W.O. Date : 13/05/2020

Site: Cherlapally

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkler - DK. (15x10)	50 Box
2	Ultra Sprinkler - LT (15x10)	70 "
3	Ultra Sprinkler - HL (15x10)	15 "
4	Luna - DK (15x10)	50 "
5	Luna - LT (15x10)	70 "
6	Luna - HL (15x10)	15 "
7		
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MRN
78229

GSTIN : 36ADBF53088A2Z7

Received the above materials in good condition.

Received by: Binivas

16/05/20

Stamp:

V. Binivas

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Pages) 1 Of 2

13-May-20 4:18:16 PM



67127

06.05.20 1:44:19

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	67127	155691
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

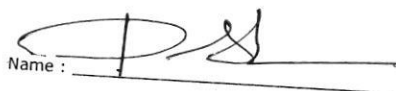
Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	15.00	386.75	0.00	18.00	6,845.48
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	15.00	386.75	0.00	18.00	6,845.48
Rupees : Eighty One Thousand One Hundred Seventy Nine and Paise Ninty Nine Only.					
Total Order Value . . .					81,179.99

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
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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

13-May-20 4:18:16 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form - Bathroom Tiles - Deluxe				Site & Phase		SOV								
Company *				Silver oak Villas LLP		13-05-2020								
Req. no. *				1556911		Req. Date								
Material required before				Urgent		ID no.								
Prepared by:				G chandra kanth		Approved by (sign):								
Flat / Block no:				For V no 79 to 82										
				5 Bath Rooms										
Tiles required for:														
S No.	Name of tile	Size	Units	A	B	C=A/B	D	E=CxD	F	G=E-F	Inward No	Date		
				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				
1	Nitico Luna DK	15" X 10"	sft	378.0	15.0	25.2	4.0	50.0	-	50.0	✓			
2	Nitico Luna LT	15" X 10"	sft	530.0	15.0	35.3	4.0	70.0	-	70.0	✓			
3	Nitico Luna HL	15" X 10"	sft	125.0	15.0	8.3	4.0	15.0	-	15.0	✓			
4	Maharaja Beige	12" x 12"	sft	120.0	15.0	8.0	4.0	150.0	-	150.0	✓			
Total														
				5 Bath Rooms										
Tiles required for:														
S No.	Name of tile	Size	Units	A	B	C=A/B	D	E=CxD	F	G=E-F	Inward No	Date		
				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				
1	Nitico ultra sprinkle DK	15" X 10"	sft	378.0	15.0	25.2	4.0	50.0	-	50.0	✓			
2	Nitico ultra sprinkle LT	15" X 10"	sft	530.0	15.0	35.3	4.0	70.0	-	70.0	✓			
3	Nitico ultra sprinkle HL	15" X 10"	sft	125.0	15.0	8.3	4.0	15.0	-	15.0	✓			
3	Maharaja OFF White	12" x 12"	sft	120.0	15.0	8.0	4.0	150.0	-	150.0	✓			
Total														
				10 Bath Rooms										
Tiles required for:														
S No.	Name of tile	Size	Units	A	B	C=A/B	D	E=CxD	F	G=E-F	Inward No	Date		
				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				
1	Nitico Malaysian Brown DK	15" X 10"	sft	15.0	15.0	1.0	4.0	4.0	-	4.0	✓			
2	Nitico Malaysian Brown LT	15" X 10"	sft	15.0	15.0	1.0	4.0	4.0	-	4.0	✓			
3	Nitico Malaysian Brown HL	15" X 10"	sft	15.0	15.0	1.0	4.0	4.0	-	4.0	✓			
3	Japjur Panama	12" x 12"	sft	15.0	15.0	1.0	4.0	4.0	-	4.0	✓			
Total														

MAN

Page 1 of 1

APPROVED

13 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

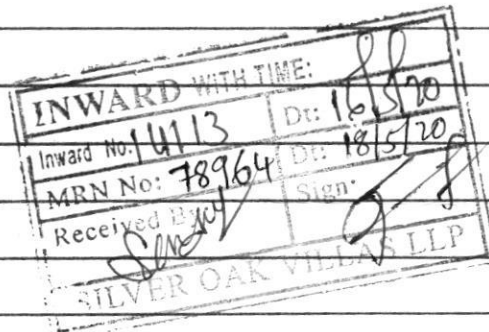
SUMMIT SALES LLP

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. : 3014Date : 16/05/2020Vehicle No. : TS10UR3103P.O. / W.O. No. : 67127P.O. / W.O. Date : 13/05/2020Site: Charlapally

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle - DK. (15x10)	50 Box
2	Ultra Sprinkle - LT (15x10)	70 "
3	Ultra Sprinkle - HL (15x10)	15 "
4	Luna - DK. (15x10)	50 "
5	Luna - LT (15x10)	70 "
6	Luna - HL (15x10)	15 "
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GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Srinivas

Stamp:

SrinivasDate : 16/05/20Mallu

For SUMMIT SALES LLP

Authorised Signatory

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