

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/6/20		Prepared by:		Bourmye.	
PO/WO no.		67704		PO / WO Date.		3/6/20	
Supplier Name		Sslp.		PO/WO amount		81,179.98	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11580	8/6/20		74,334.51			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						74,334.51	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3023	3/6/20	79536	☒ 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:						74,334.51	
Amount E – PO / WO value:						81,179.98	
Amount F – Difference (A – E):						6,846.1-	
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			13/6/20				
Remarks: short received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bourmye						
Date	10/6/20	12/6	MINISH PARIKH MANAGER PROCUREMENT				

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/-

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. : 3023

Date : 03/06/2020

Vehicle No. : AP07AF 6351

P.O. ~~AWO~~ No. : 67704P.O. ~~AWO~~ Date : 03/06/2020

Site: Kherlapally

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	50 Ber
2	Luna - LT	70 "
3	Luna - HL	15 "
4	Maharaja Beige	15 "
5	Ultra sprinkle - DK	50 "
6	Ultra sprinkle - LT	70 "
7	Ultra Sprinkle - HL	15 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ADBFS3088A027

Received the above materials in good condition.

Received by : Naveen

Stamp: Naveen

Date : 03/06/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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 : 08-06-2020

Customer Details				Invoice No.		11580	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-06-2020	
				PO No.		67704	
				PO Date.		03-06-2020	
				Req ID		57308	
				Req Date		01-06-2020	
				Loc Req No		155757	
	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	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		15	386.75	5,801.25	18	1,044.22
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		50	211.83	10,591.50	18	1,906.48
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		70	211.83	14,828.10	18	2,669.06
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	211.83	3,177.45	18	571.94
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		62,995.35	11,339.18
		5,669.59	5,669.59	Total Invoice Amount		74,334.51	
Rupees : Seventy Four Thousand Three Hundred Thirty Four and Paise Fifty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 2 Of 2

03-Jun-20 11:25:18 AM

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 13, 74-77 Villas , purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Req no 99385 tiles qty is also included in this PO.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

03-Jun-20 11:25:18 AM



67704

03.06.20 12:48:12

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

Supplier Details		Doc No	67704	155757
Summit Sales LLP		Doc Date	03-06-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	03-06-2020	
040-66335551	9618244433	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 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - 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
Total Order Value . . .					81,179.99

Rupees : Eighty One Thousand One Hundred Seventy Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Name: _____

Date: ____/____/____

Part bill received - 74,334/-
balance as on date - 6,846/-
v. Panali
12/6/20.

Requisition Form - Bathroom Tiles - Deluxe													
Company	Req. no.	Site & Phase	SOV	Material required before		Prepared by:		Flat / Block no:		Tiles required for:			
Silver oak Villas LLP	155757	30-05-2020	57308	Urgent	ID no.	Approved by (sign):							
				G chandra kanth			For V no 74,75,76,77						
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	Nitco Luna DK	Nitco	15" X 10"	sft	378.0	15.0	25.2	4.0	50.0	-	50.0	✓	
2	Nitco Luna LT	Nitco	15" X 10"	sft	530.0	15.0	35.3	4.0	70.0	-	70.0	✓	
3	Nitco Luna HL	Nitco	15" X 10"	sft	125.0	15.0	8.3	4.0	15.0	-	15.0	✓	
4	Maharaja Beige	Johnson	12" x 12"	sft	120.0	15.0	8.0	4.0	15.0	-	15.0	✓	
	Total								150.0	-	150.0		
Tiles required for: 5 Bath Rooms													
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	Nitco ultra sprinkle DK	Nitco	15" X 10"	sft	378.0	15.0	25.2	4.0	50.0	-	50.0	✓	
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	530.0	15.0	35.3	4.0	70.0	-	70.0	✓	
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	125.0	15.0	8.3	4.0	15.0	-	15.0	✓	
3	Maharaja OFF White	Johnson	12" x 12"	sft	120.0	15.0	8.0	4.0	15.0	-	15.0	✓	
	Total								150.0	-	150.0		
Tiles required for: 10 Bath Rooms													
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	Nitco Malaysian Brown DK	Nitco	15" X 10"	sft		15.0		4.0		-			
2	Nitco Malaysian Brown LT	Nitco	15" X 10"	sft		15.0		4.0		-			
3	Nitco Malaysian Brown HL	Nitco	15" X 10"	sft		15.0		4.0		-			
3	Jaipur Panamma	Johnson	12" x 12"	sft		15.0		4.0		-			
	Total									-			

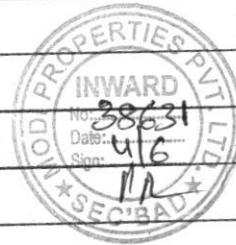
DELIVERY CHALLAN

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. : 3023Date : 03/06/2020Vehicle No. : AP07AP 6351P.O. / W.O. No. : 67704P.O. / W.O. Date : 03/06/2020Site: Cherlapally

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	50 Ber
2	Luna - CT	70 "
3	Luna - HL	15 "
4	Maharaja Beige	15 "
5	Ultra sprinkle - DK	50 "
6	Ultra sprinkle - CT	70 "
7	Ultra Sprinkle - HL	15 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



INWARD WITH TIME:	
Inward No. <u>112110</u>	Dt: <u>3/6/20</u>
MRN No: <u>79536</u>	Dt: <u>03/6/20</u>
Received By:	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

GSTIN : 36ADBFS3288A027

Received the above materials in good condition.

Received by : NaveenStamp: NaveenDate : 03/06/20

For SUMMIT SALES LLP

Bnehapriya

Authorised Signatory