PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/20.	Prepared by:	SOWMYA
PO/WO no.	67880.	PO / WO Date.	10/6/20
Supplier Name	Ssllp.	PO/WO amount	'81,179.98
Firm/Company	Ssov llp	Project	Ssov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12080.	3/7/20.	6,845.47
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,845.47

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2925	25/6/20	80429.	☑ 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:	6,845
Amount E – PO / WO value:	81,180
Amount F – Difference (A – E):	74,335)
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	**11.7.2020**
Remarks:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	6/7/20.						

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/-

Recd 27/6/20

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: Cherlapally

DC No.	: 2925
Date	: 25/06/2020
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 67880
P.O. / W.O. Date	: 10/6/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja Off-White	15 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	80497	
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp: Y. Soman

Date : 25/06/2020

For SUMMIT SALES LLP

B. Narsing 25/06/2020.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12080
Silver Oak Villas LLP	Invoice Date.	03-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67880
	PO Date.	10-06-2020
	Req ID	57533
	Req Date	09-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		15	386.75	5,801.25	18	1,044.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,801.25		1,044.22
	522.11	522.11	Total Invoice Amount	6,845.47		

Rupees : Six Thousand Eight Hundred Fourty Five and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67219 Date 7/7/2020 Sign. SEC'BAD

Purchase Order

 10-Jun-20 11:02:11 AM

67880
03.06.20 12:48:14

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	67880 155778
Doc Date	10-06-2020
Quote No	Nil
Quote Date	10-06-2020
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 - Bathroon 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 - Bathroon 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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

Part bill received Rs. 74,33[illegible] -
has to be receivable Rs. 6,8[illegible] -
28/06/20

Final bill received
Bill no 12080 Amount Rs 6,845/-
9/7/2020

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name : ____________________ Date : __/__/____

Purchase Order

 10-Jun-20 11:02:11 AM Original / Office Copy / Purchase Div.Copy

Order Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Villa no-69-72 , purpose.
Completion Date	Nil
Measurment	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 : __/__/____

Requisition Form - Bathroom Tiles - Deluxe			
Company	Silver oak VillasLLP	Site & Phase	SOV
Req. no.	155778	Req. Date	08-06-2020
Material required before	Urgent	ID no.	57533
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	For V no 69,70,71,72		

Tiles required for:		5	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	8	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	Maharaje Beige	Johnson	12" x 12"	sft	120.0	15.0	8.0	4.0	15.0	-	15.0		
	Total								150.0	-	150.0		

67880

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	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										
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 Malayasian Brown DK	Nitco	15" X 10"	sft	-	15.0	-	4.0	-	-	-		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	-	15.0	-	4.0	-	-	-		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	-	15.0	-	4.0	-	-	-		
3	Jaipur Panamma	Johnson	12" x 12"	sft	-	15.0	-	4.0	-	-	-		

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. : 2925
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Site: Cherlapally	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 67880
	P.O. / W.O. Date : 10/6/2020

Sl. No.	PARTICULARS	Quantity
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16		
17		
18		
19		
20		15 boxes

ADITYA PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39388
Date 27/6

INWARD WITH TIME:
Inward No. 14382 Dt: 25/6/20
MRN No: 80429 Dt: 25/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp: Y. Soran

Date : 25/06/2020

For **SUMMIT SALES LLP**

B Nandini 25/06/2020

Authorised Signatory