PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/20.	Prepared by:	SOWMYA
PO/WO no.	68622.	PO / WO Date.	4/7/20
Supplier Name	SSllp.	PO/WO amount	89,448
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12362	18/7/20	74,843.89
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,844

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3034.	6/7/20	80847	☑ 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:	74,844
Amount E – PO / WO value:	89,448
Amount F – Difference (A – E):	14,604/-
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	**25.7.2020**
Remarks:_ part Billed	

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

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 17/7/20

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.	DC No. : 3034
	Date : 06/07/2020
Site: Cherlapally	Vehicle No. : AP07AF 6351
	P.O. / ~~W.O.~~ No. : 68622
	P.O. / ~~W.O.~~ Date : 04/07/20

Sl. No.	PARTICULARS	Quantity
1	Luna - Dk	40 Boxes
2	Luna - LT	48 "
3	Luna - HL	26 "
4	Maharaja Beige	32 "
5	Ultra sparkle - Dk	48 "
6	Ultra Sparkle - LT	53 "
7	Ultra sparkle - HL	26 "
8		
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11	MRN 81202	
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GSTIN : 36ADBFS3288A0Z7

Received the above materials in good condition.

Received by : Naveen

Stamp: Nabeen

Date : 06/07/20

For **SUMMIT SALES LLP**

Snehap

Authorise

TAX INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12362
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	18-07-2020
	PO No.	68622
	PO Date.	04-07-2020
	Req ID	58126
	Req Date	01-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155835

	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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		48	211.83	10,167.84	18	1,830.20
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		26	211.83	5,507.58	18	991.36
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		32	386.75	12,376.00	18	2,227.68
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		48	211.83	10,167.84	18	1,830.20
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		53	211.83	11,226.99	18	2,020.86
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		26	211.83	5,507.58	18	991.36
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	63,427.03	11,416.84
	5,708.42	5,708.42	Total Invoice Amount	74,843.89	

Rupees : Seventy Four Thousand Eight Hundred Fourty Three and Paise Eighty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67658
Date 21/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

04-Jul-20 2:06:43 PM

68622
06.07.20 2:23:36

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	68622	155835
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
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 - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
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 - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	53.00	211.83	0.00	18.00	13,247.85
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	32.00	386.75	0.00	18.00	14,603.68
					Total Order Value . . .	**89,447.58**

Rupees : Eighty Nine Thousand Four Hundred Fourty Seven and Paise Fifty Eight Only.

Part received

Vide Bill No 12362 Amount Rs 74,843/-

Balance has to be received Rs 14,604/-

22/7/2020

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

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name : ____________________

Date : __/__/____

Bathroom Tiles - Deluxe

	Silver oak VillasLLP	Site & Phase	SOV
	155835	Req. Date	29.06.20
ed before	Urgent	ID no.	58126
	G.chandra kanth	Approved by (sign):	
no:	For 69,70,71,72		

uired for: 5 Bath Rooms

S No.	Name of tile	8	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Luna DK	Nitco	15" X 10"	sft	150.0	15.0	10.0	4.0	40.0	-	40.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	15.0	12.0	4.0	48.0	-	48.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	100.0	15.0	6.7	4.0	26.0	-	26.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	120.0	15.0	8.0	4.0	32.0	-	32.0		
	Total								146.0	-	146.0		

Tiles required for: 6822 5 Bath Rooms

S No. 6	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	180.0	15.0	12.0	4.0	48.0	-	48.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	200.0	15.0	13.3	4.0	53.0	-	53.0		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	100.0	15.0	6.7	4.0	26.0	-	26.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	120.0	15.0	8.0	4.0	32.0	-	32.0		
	Total								159.0	-	159.0		

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	-	-	-		
	Total								-	-	-		

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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.	: 3034
Date	: 06/07/2020
Vehicle No.	: AP07AF6351
P.O. / ~~W.O.~~ No.	: 68622
P.O. / ~~W.O.~~ Date	: 04/07/20

Sl. No.	PARTICULARS	Quantity
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3	Luna - HL	26 "
4	Maharaja Beige	32 "
5	Ultra sprinkle - Dk	48 "
6	Ultra Sprinkle - LT	53 "
7	Ultra sprinkle - HL	26 "
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39616
Date 7/7

INWARD
Inward No. 14437
Dt: 6/7/20
MRN No:
Received By:
Sign
SILVER OAK VILLAS LLP

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Naveen

Stamp: Nabeen

Date : 06/07/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory