PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	21/12/2020	Prepared by:	NEHA .C
)/WO no.	72329	PO / WO Date.	20/11/2020
upplier Name	SSLLP	PO/WO amount	63,284.6/-
rm/Company	Sov LLP	Project	Sov
. No.	Bill No.	Bill Date	Bill amount
	14828	16/12/20	53,392.84/-
mount A – Bills total(Excluding Transport & Hamali Charges):			53,393/-

. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3353	03/12/20	89788	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

mount B –Other Credits : Transportation charges	—
mount C –Other Debits :	—
mount D (D=A+B-C) – Amount to be credited to the supplier:	53,393/-
mount E – PO / WO value:	63,284.6/-
mount F – Difference (A – E): GST-18%	9,891.6/-

uantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
xcess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
lose PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
dvance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
ayment – due date	26/12/20
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Neha	[signature]					
ate	21/12/20	21/12					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 16-12-2020

ustomer Details

lver Oak Villas LLP

no 291,cherlapally hyd

STIN : 36ADBFS3288A2Z7

Invoice No.	14828
Invoice Date.	16-12-2020
PO No.	72329
PO Date.	20-11-2020
Req ID	61689
Req Date	19-11-2020
Loc Req No	156179

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		22	211.83	4,660.26	18	838.84
9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		26	211.83	5,507.58	18	991.36
9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		12	211.83	2,541.96	18	457.56
9087 - Tiles - Kitchen floor maharaja beige - 12 in X		8	386.75	3,094.00	18	556.92
9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		38	211.83	8,049.54	18	1,448.92
9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		43	211.83	9,108.69	18	1,639.56
9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		14	211.83	2,965.62	18	533.80
9073 - Tiles - Bathroom wall tiles malashiyan brown		20	211.83	4,236.60	18	762.60
9072 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12384
Date 19/12
Sign Neha

IGST	CGST	SGST			
			Total Taxable Amount	45,248.17	8,144.68
	4,072.34	4,072.34	Total Invoice Amount	53,392.84	

upees : Fifty Three Thousand Three Hundred Ninty Two and Paise Eighty Four Only.

for Summit Sales LLP

15/12

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

s: Silver Oak Villas LLP	DC No. : 3353
	Date : 03/12/2020
e:	Vehicle No. : AP23X 4931
	P.O. / W.O. No. : 72329
	P.O. / W.O. Date : 20/11/2020

PARTICULARS	Quantity
Luna DK	22 Box
Luna LT	26 Box
Luna HL	12 Box.
Ultra Sprinkle DK	38 Box
Ultra Sprinkle LT	43 Box
Ultra Sprinkle HL.	14 Box
Malasian Brown DK	20 Box
Malasian Brown LT.	24 Box.
Maharaja Beige	08 Box.

Issue
89788

MODI PROPERTIES PVT. LTD.
INWARD
No.
Date.
Sign.

STIN : 36ADBFS 3288A2Z7

ceived the above materials in good condition.

For SUMMIT SALES LLP

ceived by : | Stamp:

Purchase Order

20-Nov-20 1:43:23 PM

72329

16.11.20 11:23:59

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

...pplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72329	156179
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	20-11-2020	
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	22.00	211.83	0.00	18.00	5,499.1
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.9
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.5
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	8.00	386.75	0.00	18.00	3,650.9
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	38.00	211.83	0.00	18.00	9,498.4
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	43.00	211.83	0.00	18.00	10,748.2
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.4
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	10.00	386.75	0.00	18.00	4,563.65
9	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
10	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	24.00	211.83	0.00	18.00	5,999.03
11	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	10.00	451.54	0.00	18.00	5,328.17

Rupees : Sixty Three Thousand Two Hundred Eighty Four and Paise Sixty Six Only. **Total Order Value . . .** **63,284.66**

Terms and Conditions :-

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

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

20-Nov-20 1:43:23 PM

Original / Office Copy / Purchase Div.Copy

	Phone.	Contact: Security 65908777, 9502288244 Sanjay
Delay	Nil	
rtation Cost	Nil	
rranty	Nil	
lvance Paid	Nil	
her Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Villa no-128&129, model villa ,purpose.	
mpletion Date	Nil	
easurment	Nil	
ecurity	Nil	
emarks	Req ~~no 99385 tiles qty is also included in this~~ PO.	

Part bill received

@ 14828 – 16/12/20 – 53,392.8

Bal amt – 9,891.6/–

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

s ..... Silver Oak Villas LLP .....

e: .....

DC No.	: 3353
Date	: 03/12/2020
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: 72329
P.O. / W.O. Date	: 20/11/2020

PARTICULARS	Quantity
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Ultra Sprinkle LT	43 Box
Ultra Sprinkle HL.	14 Box
Malasian Brown DK	20 Box
Malasian Brown LT.	24 Box
Maharaja Beige.	08 Box

INWARD WITH TIME:
Inward No. 15186 Dt: 3/12/20
MRN No: 85982 Dt: 4/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

No. 4361
Date 9/12/20
R

STIN : 36ADBFS3288A2Z7

ceived the above materials in good condition.

ceived by : [illegible]

Stamp:

For SUMMIT SALES LLP

m Tiles - Deluxe

Silver oak VillasLLP		Site & Phase		SOV	
156179		Req. Date		19-11-2020	61689
		ID no.			
K.Purshotham		Approved by (sign):			
V.no 128 & 129 (Model Villa)					

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

				A	B	C=A/B	D	E=C×D		G=E-F		
	3	Bath Rooms										
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
	Nitco	15" X 10"	sft	100.0	10.0	10.0	3.0	30.0	8.0	22.0	✓	
	Nitco	15" X 10"	sft	120.0	10.0	12.0	3.0	36.0	10.0	26.0	✓	
	Nitco	15" X 10"	sft	40.0	10.0	4.0	3.0	12.0	-	12.0	✓	
	Johnson	12" x 12"	sft	40.0	15.0	2.7	3.0	8.0	-	8.0	✓	
								86.0	18.0	68.0		

	4	Bath Rooms										
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
e Dk	Nitco	15" X 10"	sft	100.0	10.0	10.0	4.0	40.0	2.0	38.0	✓	
e LT	Nitco	15" X 10"	sft	120.0	10.0	12.0	4.0	48.0	5.0	43.0	✓	
e HL	Nitco	15" X 10"	sft	40.0	10.0	4.0	4.0	16.0	2.0	14.0	✓	
ite	Johnson	12" x 12"	sft	40.0	15.0	2.7	4.0	10.0	-	10.0	✓	
								114.0	9.0	105.0		

	2	Bath Rooms										
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
rown DK	Nitco	15" X 10"	sft	100.0	10.0	10.0	2.0	20.0	-	20.0	✓	
rown LT	Nitco	15" X 10"	sft	120.0	10.0	12.0	2.0	24.0	-	24.0	✓	
rown HL	Nitco	15" X 10"	sft	40.0	10.0	4.0	2.0	8.0	15.0	- 7.0	✗	
	Johnson	12" x 12"	sft	40.0	15.0	2.7	4.0	10.0	-	10.0	✓	
								62.0	15.0	47.0		

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR