

PURCHASE DIVISION
Advice for approval for credit to supplier

ite:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72329	PO / WO Date.	20/11/2020
Supplier Name	SGLIP	PO/WO amount	63,284.61-
Firm/Company	Sov Up	Project	Sov
Bill No.	14828	Bill Date	16/12/20
		Bill amount	53,392.841-

Amount A - Bills total (Excluding Transport & Hamali Charges):

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

Amount B - Other Credits : Transportation charges

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): GST-18%

Quantity received as per PO / WO	☐ Yes ☒ Excess received ☒ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Loss 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	26/12/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:							
Date:	21/12/20	21/12					

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 'more'.

for Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Silver Oak Villas LLP

DC No. : 3353

Date : 03/12/2020

Vehicle No. : AP23X4931

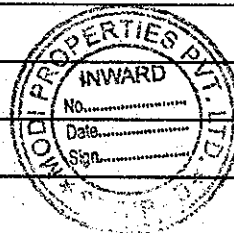
P.O. / W.O. No. : 72329

P.O. / W.O. Date : 20/11/2020

PARTICULARS

Quantity

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
89488

STIN : 36ADBFS 3288A2Z7

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by: D. H. L. Stamp:

Purchase Order

20-Nov-20 1:43:23 PM



72329

16.11.20 11:23:59

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

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 - Bathroom 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 - Bathroom 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 IN X 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 X 12 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 :-

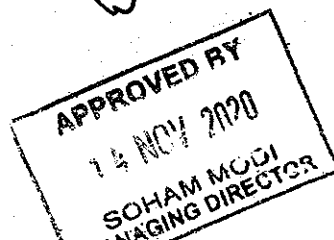
Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

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 - IV



Purchase Order

20-Nov-20 1:43:23 PM

Original / Office Copy / Purchase Div. Copy

Phone. Contact: Security 65908777, 9502288244 Sanjay

Delay Nil

Installation Cost Nil

Warranty Nil

Advance Paid Nil

Other 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.

Completion Date Nil

Measurement Nil

Security Nil

Remarks 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/-

A. K. K.

SUMMIT SALES LLP

Tel : 040 - 6633 5551

DC No. : 3353

Date : 03/12/2020

Vehicle No. : AP23X 4931

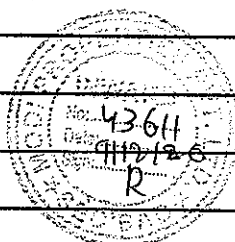
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Malasian Brown LT	24 Box
Maharaja Beige	08 Box

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



STIN: 36ADBF83288A2E7

ceived the above materials in good condition.

Received by: D. J. 1 Stamp:

For **SUMMIT SALES LLP**

