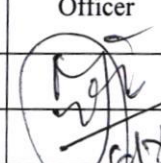


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	77943	PO / WO Date.	22/06/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 35,723/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18081	03/07/2021	Rs. 26,225/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,225/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	3738	02/07/2021	93432
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 26,225/- ✓
Amount E – PO / WO value:			Rs. 35,723/-
Amount F – Difference (A – E):			Rs. -9,498/-
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		12/07/2021	
Remarks: Part bill received. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

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 : 03-07-2021

Customer Details				Invoice No.		18081	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-07-2021	
				PO No.		77943	
				PO Date.		22-06-2021	
				Req ID		66902	
				Req Date		21-06-2021	
				Loc Req No		156483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		15	211.83	3,177.45	18	571.94
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		15	211.83	3,177.45	18	571.94
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		5	386.75	1,933.75	18	348.08
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		15	211.83	3,177.45	18	571.94
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		8	211.83	1,694.64	18	305.04
7	9088 - Tiles - Kitchen floor maharaja off white - 12 in		5	386.75	1,933.75	18	348.08
8	9072 - Tiles - Bathroom wall tiles malashiyan brown		15	211.83	3,177.45	18	571.94
9	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		5	451.54	2,257.70	18	406.40
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,000.20		2,000.20	
Total Taxable Amount				22,224.28		4,000.40	
Total Invoice Amount				26,224.67			
Rupees : Twenty Six Thousand Two Hundred Twenty Four and Paise Sixty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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: 20V

DC No. : **3738**

Date : 02/2/21

Vehicle No. : AP 23 X 4931

P.O. / W.O. No. : 77943

P.O. / W.O. Date : 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	
2	LUNA LT	15 Box
3	LUNA HL	15 Box
4	Maharaja Beige	8 "
5	Maharaja off white	5 "
6	Jagan Panna	5 "
7	Udara Spinkle LT	5 "
8	Udara Spinkle HL	15 "
9	Maloshiyan LT	8 "
10		15 "
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Issue @
99817

GSTIN :

Received the above materials in good condition.

Received by Balesh

Date : 2/2/2021

Stamp:

m. Bala. Patra

For **SUMMIT SALES LLP**

[Signature]
2/2/21

Authorised Signatory

Purchase Order



77943

19.06.21 11:50:48

ipy

Page(s) 1 Of 2

22-Jun-21 2:47:17 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	77943	156483
Doc Date	22-06-2021	
Quote No	Nil	
Quote Date	22-06-2021	
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	15.00	211.83	0.00	18.00	3,749.39
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	5.00	386.75	0.00	18.00	2,281.83
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	5.00	386.75	0.00	18.00	2,281.83
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	15.00	211.83	0.00	18.00	3,749.39
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	5.00	451.54	0.00	18.00	2,664.09

Total Order Value ...

35,723.11

Rupees : Thirty Five Thousand Seven Hundred Twenty Three and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : / /

⇒ Part Bill received of Rs. 26,251/-

Recd. Bill and Bal. Bill of

27/7
Rs. 9481/- to be received

Accepted the above Terms And Conditions

For **Summit Sales LLP**

27/7

Purchase Order

Page(s) 2 Of 2

22-Jun-21 2:47:17 PM

Original / Office Copy / Purchase Div.Copy

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

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Villa 82, purpose.

Completion Date Nil

Measurement Nil

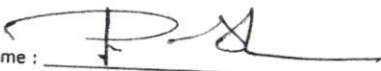
Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

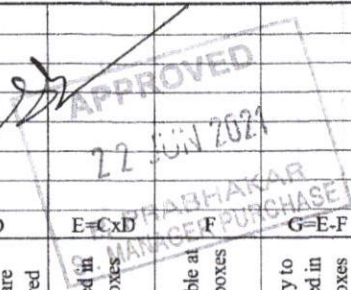


Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - Bathroom Tiles - Deluxe													
Company		Silver oak VillasLLP		Site & Phase		SOV							
Req. no.		156483		Req. Date		21-06-2021							
Material required before		Urgent		ID no.		66902							
Prepared by:		G.Chandra kanth		Approved by (sign):									
Flat / Block no:		For 82											
													
Tiles required for: 1 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	-	-	15.0	1.0	15.0	-	15.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	378.0	15.0	15.0	1.0	15.0	-	15.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	75.0	15.0	8.0	1.0	8.0	-	8.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	132.0	15.0	5.0	1.0	5.0	-	5.0		
Total									43.0	-	43.0		
Tiles required for: 1 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	120.0	15.0	15.0	1.0	15.0	-	15.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	150.0	15.0	15.0	1.0	15.0	-	15.0		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	150.0	15.0	8.0	1.0	8.0	-	8.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	150.0	15.0	5.0	1.0	5.0	-	5.0		
Total									43.0	-	43.0		
Tiles required for: 1 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	150.0	15.0	15.0	1.0	15.0	-	15.0		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	150.0	15.0	15.0	1.0	15.0	-	15.0		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	150.0	15.0	8.0	1.0	8.0	-	8.0		
3	Jaipur Panamma	Johnson	12" x 12"	sft	150.0	15.0	5.0	1.0	5.0	-	5.0		
Total									43.0	-	43.0		

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 LLPDC No. : 3738Date : 02/2/21Site: 20VVehicle No. : AP 23 X 4931P.O. / W.O. No. : 77943P.O. / W.O. Date : 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	✓ 15 Box
2	LUNA LT	✓ 15 Box
3	LUNA HL	✓ 8 " ✓
4	Maharaja Beige	✓ 5 "
5	Maharaja off white	✓ 5 "
6	Jaipur Panna	✓ 5 "
7	ultra sprinkle LT	15 "
8	ultra sprinkle HL	8 "
9	Maloshyan LT	✓ 15 "
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INWARD WITH TIME:	
INWARD NO: <u>15852</u>	DI: <u>2/2/21</u>
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SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by: B. Kishore

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For SUMMIT SALES LLP

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2/2/21

Authorised Signatory

