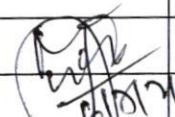
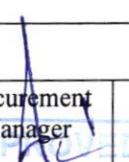


✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/07/2021		Prepared by:		T.D. Murthy	
PO/WO no.		78144		PO / WO Date.		30/06/2021	
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.		18080		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.	DC matches MRN			
1.	3737	02/07/2021	93430	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
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				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				12/07/2021			
Remarks: Part bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/07/21		06 JUL 2021				

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

OFFICE COPY

#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.	18080	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	03-07-2021	
				PO No.	78144	
				PO Date.	30-06-2021	
				Req ID	67055	
				Req Date	28-06-2021	
				Loc Req No	156489	
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 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		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 9092 - Tiles - Bathroom floor - Maharaja Off white -		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	Total Taxable Amount	22,224.28		4,000.40
	2,000.20	2,000.20	Total Invoice Amount	26,224.67		

Rupees : Twenty Six Thousand Two Hundred Twenty Four and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

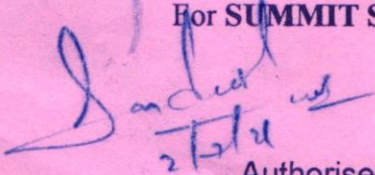
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s <u>Silver Oak Villas LLP</u>	DC No. : 3737
Site: <u>S.O.V</u>	Date : <u>02/07/2021</u>
	Vehicle No. : <u>AP23X4931</u>
	P.O. / W.O. No. : <u>78144</u>
	P.O. / W.O. Date : <u>30/06/2021</u>

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	15 Box's
2	LUNA LT	15 "
3	LUNA HL	8 "
4	Maharaja Beige	5 "
5	Maharaja off white	5 "
6	jaipur panna	5 "
7	ultra sprintle LT	15 "
8	ultra sprintle HL	8 "
9	Malashyan Brown LT	15 "
10		
11		
12		
13	<u>Issua@</u>	
14	<u>99813</u>	
15		
16		
17		
18		
19		
20		91 Box's

GSTIN :		For SUMMIT SALES LLP  Authorised Signatory
Received the above materials in good condition.		
Received by <u>Batsipathi</u>	Stamp: <u>Mr. B. Balaji</u>	
Date : <u>02/07/2021</u>		

Purchase Order



78144
24.06.21 12:06:17

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	78144	156489
Doc Date	30-06-2021	
Quote No	nil	
Quote Date	30-06-2021	
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 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - 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 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - 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 X 12 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.

⇒ Part Bill received of Rs. 26,225/-

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

B.no: 18080 and Bal. Bill of
₹ 9,448/- to be received
of 6/8/21.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

02-Jul-21 5:17:16 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 29, purpose.

Completion Date Nil

Measurment 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.		156489		Req. Date		28-06-2021							
Material required before		Urgent		ID no.		67055							
Prepared by:		P.Aishwarya		Approved by (sign):									
Flat / Block no:		For villa 29											
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 Malaysian Brown DK	Nitco	15" X 10"	sft	150.0	15.0	15.0	1.0	15.0	-	15.0	///	
2	Nitco Malaysian Brown LT	Nitco	15" X 10"	sft	150.0	15.0	15.0	1.0	15.0	-	15.0	///	
3	Nitco Malaysian 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	///	

APPROVED
29 JUN 2021
P. PRATHAKAR
Sr. MANAGER PURCHASE

78144

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. : 3737

Date : 02/07/2021

Site: S.O.V

Vehicle No. : AP23X4931

P.O./W.O. No. : 78144

P.O./W.O. Date : 30/06/2021

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	15 Boxes ✓
2	LUNA LT	15 ✓
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	Malashiyon Brown LT	15 ✓
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		91 Boxes

INWARD WITH TIME:
 Inward No: 15853 Dt: 02/07/21
 MRN No: 93430 Dt: 31/07/21
 Received By: [Signature]
 SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by: Bhaskar Patil

Stamp:

M. Bhaskar Patil

Date: 02/07/2021

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

