PURCHASE DIVISION

Advice for approval for credit to supplier

te:	20/7/2021	Prepared by:	T. Murthy
/WO no.	77943	PO / WO Date.	22/6/2021
pplier Name	Summit Sales LLP	PO/WO amount	35,723.11/-
m/Company	SOV LLP	Project	SOV-IX
No.	Bill No.	Bill Date	Bill amount
	18342	17/7/2021	4,749.23/-
nount A – Bills total(Excluding Transport & Hamali Charges):			4,749.23/-

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3708	14/7/2021	93948	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits :	–
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	35,723.11
mount E – PO / WO value:	4,749.23.
mount F – Difference (A – E):	30.973.88

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	26/7/2021

.emarks:

— Part material Recieved —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	[signature]		APPROVED 21 JUL 2021 MINISH PARIKH				
)ate							

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 appro all bills from 5,000/- to 1,00,000/- ...

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	18342
Invoice Date.	17-07-2021
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	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		15	211.83	3,177.45	18	571.94
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		4	211.83	847.32	18	152.52
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
	362.23	362.23	Total Taxable Amount	4,024.77		724.46
			Total Invoice Amount	4,749.23		

Rupees : Four Thousand Seven Hundred Fourty Nine and Paise Twenty Three Only.

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

M/s Silver oak villas LLP	DC No. 3708
	Date : 14/07/2024
Site: SOV	Vehicle No. : TS 10 UB 5649
	P.O. / W.O. No. : 77943
	P.O. / W.O. Date : 22-06-2024

S.No.	PARTICULARS	Quantity
1	Ultra sprite DK	15 Box's
2	Malaysian Brown HC	4 Box's
3		
4		
5		
6		
7		
8	Issue ©	
9	L00456	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		19 Box's

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 14/07/2024

For SUMMIT SALES LLP

Authorised Signatory

Page(s) 1 Of 2 22-Jun-21 2:47:17 PM

Purchase Order

77943
19.06.21 11:50:48

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,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 - Bathroon 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 - Bathroon 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	Bal.4 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.

→ Part Bill received of Rs. 2[illegible]

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 [illegible]

Bucc. Bill and Bal. Bil[illegible]

Purchase Order

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
Penality 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
Measurment	Nil
Security	Nil
Remarks	Nil

⇒ Part Bill received of Rs. 4,74
B. no: 18342 / 18/7/21 and Bal. Bill to
receivable of Rs. 4,799/.
✓
uf
19/7/

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		

APPROVED
22 JUN 2021
HARIHARAN
MANAGER PURCHASE

77942

Tiles required for: 1 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	-	-	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		

TAX INVOICE **TRANSIT COPY**

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

Dc 3708 14/...

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	18342
Invoice Date.	17-07-2021
PO No.	77943
PO Date.	22-06-2021
Req ID	66902
Req Date	21-06-2021
Loc Req No	156483

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2	9074 - Tiles - Bathroom malashiyan brown HL - 10		4	211.83	847.32	18	152.52
3							
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INWARD WITH TIME:
Invoice No: 1836 Dt: 10/8
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	362.23	362.23	Total Taxable Amount	4,024.77	724.46
			Total Invoice Amount	4,749.23	

Rupees : Four Thousand Seven Hundred Fourty Nine and Paise Twenty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction