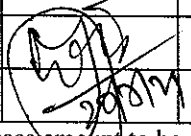


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/2021		Prepared by:		T. Murthy	
PO/WO no.		78144		PO / WO Date.		20/6/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		35,723.11	
Firm/Company		SOV LLP		Project		SOV - H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18341	17/7/2021		8,413.16			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,413.16	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3707	14/7/2021	93947	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8,413.16	
Amount E – PO / WO value:						35,723.11	
Amount F – Difference (A – E):						27,309.95/-	
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			26/7/2021				
Remarks: — Part material Reviewed —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			71 JUL 2021				
Date	20/7/21	MINISH PARIKH MANAGER PROCUREMENT					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

Customer DetailsSilver Oak Villas LLP
Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	18341
Invoice Date.	17-07-2021
PO No.	78144
PO Date.	30-06-2021
Req ID	67055
Req Date	28-06-2021
Loc Req No	156489

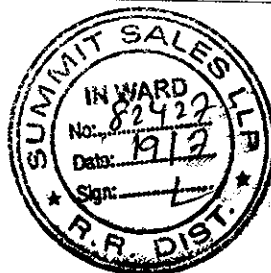
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK				15	211.83	3,177.45	18	571.94
2	9074 - Tiles - Bathroom malashiyan brown HL - 10				8	211.83	1,694.64	18	305.04
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				5	451.54	2,257.70	18	406.40
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,129.79	1,283.38
		641.69		641.69		Total Invoice Amount		8,413.16	

Rupees : Eight Thousand Four Hundred Thirteen and Paise Sixteen 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 Silver oak villas LLPDC No. 3707Date 14/02/2021Site: SOVVehicle No. TS10035649P.O. / W.O. No. : 78144P.O. / W.O. Date : 30-06-2021

Sl. No.	PARTICULARS	Quantity
1	Ultra 3 printle DK	15 Box
2	Malayalam Brown HL	8 Box
3	Jaipur Panna	5 Box
4		
5		
6		
7		
8		
9	Issued	
10	100455	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		28 Box

GSTIN :

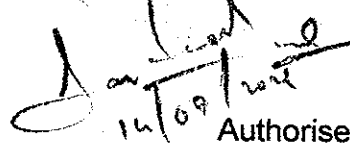
Received the above materials in good condition.

Received by Madhu

Stamp:

Date : 14/02/2021

For SUMMIT SALES LLP



14/02/2021

Authorized Signatory

Purchase Order

Page(s) 1 Of 2

02-Jul-21 5:17:16 PM



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

Doc No	78144	156489
Doc Date	30-06-2021	
Quote No	nil	
Quote Date	30-06-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom wall tiles 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 IN X 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.					

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 Biv received of R. 26.225/-

R. 18080 and Bal. Part of
R. 9.445/- to be received
of 6/8/21.

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

02-Jul-21 5:17:16 PM

Original / Office Copy / Purchase Div. Copy

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint

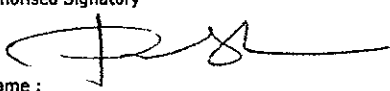
Phone. Contact: Security 65908777, 9502288244 Sanjay

Quality 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
Measurement Nil
Security Nil
Remarks Nil

✓
A Pair Bill received of Rs. 8413/-
D.no: 18241 and Bal. Bill to be
received.
18/8/21
19/8/21

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	Req. no.	Material required before	Prepared by:	Flat / Block no:	Site & Phase	SOV							
			Urgent	P. Aishwarya	Req. Date	28-06-2021							
				For villa 29	ID no.	67055							
Approved by (sign):													
Tiles required for:					1 Bath Rooms	A	B	C-A/B	D				
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	Nitico Luna DK	Nitico	15" X 10"	sft				1.0	1.0	15.0	15.0	15.0	
2	Nitico Luna LT	Nitico	15" X 10"	sft	378.0	15.0	15.0	1.0	1.0	15.0	15.0	15.0	
3	Nitico Luna HL	Nitico	15" X 10"	sft	75.0	15.0	15.0	1.0	1.0	8.0	8.0	8.0	
4	Maharaja Beige	Johnson	12" X 12"	sft	132.0	15.0	5.0	1.0	1.0	5.0	5.0	5.0	
Total										43.0	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	Nitico ultra sprinkle DK	Nitico	15" X 10"	sft	120.0	15.0	15.0	1.0	1.0	15.0	15.0	15.0	
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	150.0	15.0	15.0	1.0	1.0	15.0	15.0	15.0	
3	Nitico ultra sprinkle HL	Nitico	15" X 10"	sft	150.0	15.0	15.0	1.0	1.0	8.0	8.0	8.0	
3	Maharaja Off White	Johnson	12" X 12"	sft	150.0	15.0	5.0	1.0	1.0	5.0	5.0	5.0	
Total										43.0	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	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	150.0	15.0	15.0	1.0	1.0	15.0	15.0	15.0	
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	150.0	15.0	15.0	1.0	1.0	15.0	15.0	15.0	
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	150.0	15.0	15.0	1.0	1.0	8.0	8.0	8.0	
3	Jaipur Panama	Johnson	12" X 12"	sft	150.0	15.0	5.0	1.0	1.0	5.0	5.0	5.0	

TAX INVOICE

TRANSMIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

dc
3707
14/8

Supplier / Customer / Transporter - Copy

1 of 1 : 17-07-2021

Customer Details				Invoice No.			
Silver Oak Villas LLP				18341			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				Invoice Date. 17-07-2021			
GSTIN : 36ADBFS3288A2Z7				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	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		8	211.83	1,694.64	18	305.04
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		5	451.54	2,257.70	18	406.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,129.79		1,283.38
	641.69	641.69	Total Invoice Amount		8,413.16		

Rupees : Eight Thousand Four Hundred Thirteen and Paise Sixteen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction