

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/07/21		Prepared by: T. D. Murthy	
PO/WO no. 77943		PO / WO Date. 22/6/21	
Supplier Name SLLP		PO/WO amount 35,723/-	
Firm/Company Silver oak villas LLP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18446	22/7/21	2000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,000/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	3715	19/07/21	94107
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			2,000/-
Amount E – PO / WO value:			35,723/-
Amount F – Difference (A – E): GST-18%			33,723/-
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		02/08/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/07/21	28/7/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

Customer Details				Invoice No.		18446			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-07-2021			
				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	9073 - Tiles - Bathroom wall tiles malashiyan brown				8	211.83	1,694.64	18	305.04
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,694.64	305.04
		152.52		152.52		Total Invoice Amount		1,999.68	
Rupees : One Thousand Nine Hundred Ninty Nine and Paise Sixty Eight 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

Recd
22/7

M/s	Silver oak pillars	DC No.	3715
		Date	19/7/24
		Vehicle No.	TS10UB5649
Site:	Gov	P.O. / W.O. No.	77943
		P.O. / W.O. Date	22-06-2024

Sl. No.	PARTICULARS	Quantity
1	Malashiyar Brown DK	8 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		8 Box's

GSTIN :

Received the above materials in good condition.

Received by : P. ADHU

Date : 19/7/24

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

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22-Jun-21 2:47:17 PM



77943

19.06.21 11:50:48

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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 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 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 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Purchase Order

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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

⇒ Part Bill received of R. 4,749/-

B. no: 18362 and Bal. Bill to be
received of R. 4,749/-
28/7/21

⇒ Part Bill received of R. 1,999/-
28/7/21

B. no: 18446 and Bal. Bill of
R. 2,749/- to be received.
28/7/21

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/

Requisition Form - Bathroom Tiles - Deluxe													
Company		Silver oak Villas LLP		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											
77943													
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 Luna DK	Nitico	15" X 10"	sft	-	-	15.0	1.0	15.0	-	15.0		
2	Nitico Luna LT	Nitico	15" X 10"	sft	378.0	15.0	15.0	1.0	15.0	-	15.0		
3	Nitico Luna HL	Nitico	15" X 10"	sft	75.0	15.0	8.0	1.0	8.0	-	8.0		
4	Maharaja 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	Nitico ultra sprinkle DK	Nitico	15" X 10"	sft	120.0	15.0	15.0	1.0	15.0	-	15.0		
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	150.0	15.0	15.0	1.0	15.0	-	15.0		
3	Nitico ultra sprinkle HL	Nitico	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	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	150.0	15.0	15.0	1.0	15.0	-	15.0		
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	150.0	15.0	15.0	1.0	15.0	-	15.0		
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	150.0	15.0	8.0	1.0	8.0	-	8.0		
3	Jaipur Panaruma	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 VillasDC No. 3715Date : 19/7/2024Site: GovVehicle No. : TS10UB5649P.O. / W.O. No. : 72943P.O. / W.O. Date : 22-06-2024

Sl. No.	PARTICULARS	Quantity
1	Malashiyar Brown DK	8 Box's
2		
3		
4		
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7		
8		
9		
10		
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12		
13		
14		
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18		
19		
20		8 Box's

INWARD WITH TIME:	
Inward No: <u>15903</u>	Dr: <u>19/7/24</u>
MRN No: <u>94103</u>	Dr: <u>19/7/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 19/7/2024[Signature]

For SUMMIT SALES LLP

[Signature]
19/7/24

Authorised Signatory

