

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) ✓

Date: 16/8/2024		Prepared by: Shrayya	
PO/WO no. 77943		PO / WO Date. 22/6/24	
Supplier Name SLLP		PO/WO amount 35,723/-	
Firm/Company Silver oak villas LLP		Project 80V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18724	7/8/24	2,499/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2499/-
Sl. No.	DC .No	DC. Date	MRN No, DC matches MRN
1.	3725	31/7/24	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			2499/-
Amount E – PO / WO value:			35723/-
Amount F – Difference (A – E): GST-18%			- 33224/-
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		23/8/2024	
Remarks: Final para Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shrayya		
Date	16/8/24		

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

ORIGINAL INVOICE

#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 : 07-08-2021

Customer Details				Invoice No.		18724	
Silver Oak Villas LLP				Invoice Date.		07-08-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		77943	
				PO Date.		22-06-2021	
				Req ID		66902	
				Req Date		21-06-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		6	211.83	1,270.98	18	228.78
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		4	211.83	847.32	18	152.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		2,118.30	
				Total Invoice Amount		2,499.60	
				381.30			

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Sixty 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. **3725**Date : 31/2/2021Vehicle No. : TS10UB5649P.O. / W.O. No. : 72943P.O. / W.O. Date : 22-06-21Site: S.O.V

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown HT	04 Bales
2	Malashyan Brown DK	6 Bales
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 Bales

GSTIN :

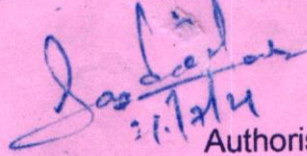
Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 31/2/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order



77943

19.06.21 11:50:48

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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. 28,257/-

Recd. 22/6/21 and Bal. Bill of

28/7/21
Rs. 7498/- to be received of

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Recd. 22/6/21 - to be received

28/7/21

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

⇒ Part Bill received of R. 4,749/-
B. no: 18362 and Bal. Bill to be
received of R. 4,749/-
18/7/21

⇒ Part Bill received of R. 1,999/-
B. no: 18446 and Bal. Bill of
R. 2,749/- to be received.
22/7/21

For **Silver Oak Villas LLP**

Authorised Signatory

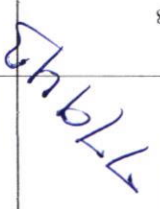
Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe									
Company	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								
Tiles required for:									
S No.	Name of tile	Units	A	B	C=A/B	D	E=CxD	F=Qty required in boxes	G=E-F
1	Nitco Luna DK	sft	-	-	15.0	1.0	15.0	-	15.0
2	Nitco Luna LT	sft	378.0	15.0	15.0	1.0	15.0	-	15.0
3	Nitco Luna HL	sft	75.0	15.0	8.0	1.0	8.0	-	8.0
4	Maharaja Beige	sft	132.0	15.0	5.0	1.0	5.0	-	5.0
Total							43.0	-	43.0
									
Tiles required for:									
S No.	Name of tile	Units	Brand / Company						
1	Nitco ultra sprinkle DK	sft	Nitco	120.0	15.0	1.0	15.0	-	15.0
2	Nitco ultra sprinkle LT	sft	Nitco	150.0	15.0	1.0	15.0	-	15.0
3	Nitco ultra sprinkle HL	sft	Nitco	150.0	15.0	1.0	8.0	-	8.0
3	Maharaja OFF White	sft	Johnson	150.0	15.0	1.0	5.0	-	5.0
Total							43.0	-	43.0
Tiles required for:									
S No.	Name of tile	Units	Brand / Company						
1	Nitco Malaysian Brown DK	sft	Nitco	150.0	15.0	1.0	15.0	-	15.0
2	Nitco Malaysian Brown LT	sft	Nitco	150.0	15.0	1.0	15.0	-	15.0
3	Nitco Malaysian Brown HL	sft	Nitco	150.0	15.0	1.0	8.0	-	8.0
3	Jaipur Panaroma	sft	Johnson	150.0	15.0	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 LLP

DC No.

37253

Date

31/2/2021

Site:

S.O.V

Vehicle No.

9310035649

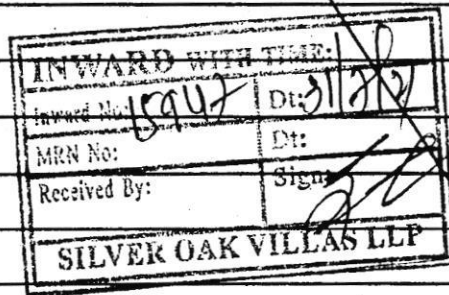
P.O. / W.O. No. :

77943

P.O. / W.O. Date :

22-06-21

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown HT	04 Box
2	Malashyan Brown DK	6 Box
3		
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17		
18		
19		
20		10 Box



GSTIN :

Received the above materials in good condition.

Received by : M. Madhu

Stamp:

Date : 31/2/2021

For SUMMIT SALES LLP

31/2/21
Authorised Signatory