PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/2021	Prepared by:	Shravya
PO/WO no.	77943	PO / WO Date.	22/6/21
Supplier Name	SSLLP	PO/WO amount	35,723/-
Firm/Company	Silver oak villas LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	18724	7/8/21	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	31/7/21		☑ 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%	- 33 224 /-

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	23/8/2021
Remarks: Final ~~part~~ Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 17 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/8/21						

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/-

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	18724
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-08-2021
	PO No.	77943
	PO Date.	22-06-2021
	Req ID	66902
GSTIN : 36ADBFS3288A2Z7	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		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	381.30
	190.65	190.65	Total Invoice Amount	2,499.60	

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 83192
Date 7/8
Sign L

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. 3725
	Date : 31/7/2021
Site: S. O.V	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 77943
	P.O. / W.O. Date : 22-06-21

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown HT	04 Boxes
2	Malashiyan Brown DK	6 Boxes
3		
4		
5		
6		
7	issue	
8	101435	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 Boxes

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 31/7/2021

For SUMMIT SALES LLP

Sadanand 31.7.21

Authorised Signatory

Purchase Order

 22-Jun-21 2:47:17 PM

77943
19.06.21 11:50:48

›py

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	**Doc No**	77943	156483
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
040-66335551 9618244433	**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 Bal. 7	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. 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

Bill no: 12081 and Bal. Bill of
8/7/21
Rs. 9498/- to be receivable.
8/7/21.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

~~Rs. [illegible] - to be receivable~~

Name : ____________

Date : __/__/____

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. 4,749/-
B.no: 18542 and Bal. Bill to be
18/7/21
receivable of Rs. 4,749/.
uf
19/7/21.

⇒ Part Bill received of Rs. 1,999/-
B.no: 18446 and Bal. Bill of
22/7/21
Rs. 2,749/- to be receivable.
uf
28/7/21.

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 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
PRABHAKAR
S. MANAGER PURCHASE

77943

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		

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 : 31/7/2021
Site: S O V	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 77943
	P.O. / W.O. Date : 22-06-21

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown HT	04 Boxes
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20		10 Boxes

INWARD WITH TIME:
Inward No: 15947 Dt: 31/7/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 31/7/2021

For SUMMIT SALES LLP

31.7.21

Authorised Signatory