(B) (ar)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Sneha.
PO/WO no.	80761	PO / WO Date.	17/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	22,888/-
Firm/Company	Silver oak villas Llp	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19752	8/10/21	19,976/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,976/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3862	25/9/21	96855	☑ 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:	19,976/-
Amount E – PO / WO value:	22,888/-
Amount F – Difference (A – E): GST-18%	2,912/-
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	1/11/21
Remarks:	Final. Past bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	29/10/21	29/10					

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.	19752
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	08-10-2021
	PO No.	80761
	PO Date.	17-09-2021
	Req ID	69387
GSTIN : 36ADBFS3288A2Z7	Req Date	15-09-2021
	Loc Req No	183670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		11	211.83	2,330.13	18	419.42
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		13	211.83	2,753.79	18	495.68
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		4	211.83	847.32	18	152.52
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		10	211.83	2,118.30	18	381.28
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		12	211.83	2,541.96	18	457.56
6	9092 - Tiles - Bathroom floor - Maharaja Off white -		2	386.75	773.50	18	139.22
7	9073 - Tiles - Bathroom wall tiles malashiyan brown		10	211.83	2,118.30	18	381.28
8	9072 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
9	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		2	451.54	903.08	18	162.56
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,928.34	3,047.08
	1,523.54	1,523.54	Total Invoice Amount	19,975.42	

Rupees : Ninteen Thousand Nine Hundred Seventy Five and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5530
Date: 8-10-21
Sign:
R.R. DIST.

Authorised signatory

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

Site: SOV III

DC No. 3862
Date : 25/09/2021
Vehicle No. : AP23X4931
P.O. / W.O. No. : 80761
P.O. / W.O. Date : 17-09-21

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	11 Boxs
2	LUNA LT	13 Boxs
3	LUNA HL	4 "
4	Ultra sprinkle DK	10 "
5	Ultra sprinkle LT	12 "
6	Maharaja off white	2 "
7	Malashiyan Brown DK	10 "
8	Malashiyan Brown LT	12 "
9	jaipur porna	2 "
10		
11		
12	Issue @ 103937	
13		
14		
15		
16		
17		
18		
19		
20		76 Boxs

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Date : 25/09/2021

Stamp: M. Bikshapati

SUMMIT SALES LLP R.R. DIST. INWARD No. 94949 Date 25-9-21

For SUMMIT SALES LLP

Sandeep Rao 25/9/21

Authorised Signatory

 17-Sep-21 3:11:21 PM

Purchase Order

80761
14.09.21 11:35:46

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**	80761	183670
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2021	
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	11.00	211.83	0.00	18.00	2,749.55
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	4.00	211.83	0.00	18.00	999.84
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	2.00	386.75	0.00	18.00	912.73
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	4.00	211.83	0.00	18.00	999.84
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	2.00	386.75	0.00	18.00	912.73
9	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
10	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	12.00	211.83	0.00	18.00	2,999.51
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	4.00	211.83	0.00	18.00	999.84
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	2.00	451.54	0.00	18.00	1,065.63
	Total Order Value . . .					**22,887.85**

Rupees : Twenty Two Thousand Eight Hundred Eighty Seven and Paise Eighty Five 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 : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Purchase Order

 17-Sep-21 3:11:21 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 V 127, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

2) Part Bill recd. of Rs. 19,935/-
B.No: 19752 and Bal. Bill to be
8/10/21
receivable.
20/10/21.

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

1183

Requisition Form - Bathroom Tiles - Deluxe

Company	Silver oak VillasLLP-Par-III
Site & Phase	SOV-III
Req. no.	183670
Req. Date	15-09-2021
Material required before	25-09-2021
ID no.	69387
Prepared by:	K.Purshotham
Approved by (sign):	
Flat / Block no:	V.no 127

16 SEP 2021

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	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	110.0	10.0	11.0	1.0	11.0	-	11.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	130.0	10.0	13.0	1.0	13.0	-	13.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	40.0	15.0	2.7	1.0	2.0	-	2.0		
	Total								30.0	-	30.0		

8078

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	100.0	10.0	10.0	1.0	10.0	-	10.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	120.0	10.0	12.0	1.0	12.0	-	12.0		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	40.0	15.0	2.7	1.0	2.0	-	2.0		
	Total								28.0	-	28.0		

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	100.0	10.0	10.0	1.0	10.0	-	10.0		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	120.0	10.0	12.0	1.0	12.0	-	12.0		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
3	Jaipur Panamma	Johnson	12" x 12"	sft	40.0	15.0	2.7	1.0	2.0	-	2.0		
	Total								28.0	-	28.0		

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.	3862
		Date	25/09/2021
Site: SOV		Vehicle No.	AP23X4931
		P.O. / W.O. No.	80761
		P.O. / W.O. Date :	17-09-21

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	11 Box's
2	LUNA LT	13 Box's
3	LUNA HL	4 "
4	Ultra Sprinkle DK	10 "
5	Ultra sprinkle LT	12 "
6	Maharaja off white	2 "
7	Malashiyan Brown DK	10 "
8	Malashigan Brown LT	12 "
9	jaipur ponna	2 "
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		76 Boxs

INWARD WITH TIME:
Inward No: 307 Dt: 27/9/21
MRN No: 96855 Dt: 25/09/21
Received By: Sign:
SILVER OAK VILLAS PART-III

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: m. Bikshapathi

Date : 25/09/2021

For SUMMIT SALES LLP

Sandeep
25/9/21

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 7/1037
Date: 28/9/21
Sign:
R.R. DIST.

TAX INVOICE

de
3862
25/9

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN 36ADBFS3288A2Z7

Invoice No	19752
Invoice Date	08-10-2021
PO No	80761
PO Date	17-09-2021
Req ID	69387
Req Date	15-09-2021
Loc Req No	183670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		13	211.83	2,753.79	18	495.68
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		4	211.83	847.32	18	152.52
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5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		12	211.83	2,541.96	18	457.56
6	9092 - Tiles - Bathroom floor - Maharaja Off white -		2	386.75	773.50	18	139.22
7	9073 - Tiles - Bathroom wall tiles malashiyan brown		10	211.83	2,118.30	18	381.28
8	9072 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
9	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		2	451.54	903.08	18	162.56
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,928.34	3,047.08
	1,523.54	1,523.54	Total Invoice Amount	19,975.42	

Rupees : Ninteen Thousand Nine Hundred Seventy Five and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:
Inward No: 1307 Dt: 25/9/21
MRN No: 97612 Dt: 11/10/21
Received By: Bhok Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 55465
Date: 12/10/21
Sign: