

PURCHASE DIVISION
Advice for approval for credit to supplier

(8) (9)

Date:		29/10/21		Prepared by:		Sueha	
PO/WO no.		80761		PO / WO Date.		17/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		22,888/-	
Firm/Company		Silver oak villas Up		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			11/11/21				
Remarks: final. past bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	29/10/21	25/10					

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/-

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 : 08-10-2021

Customer Details				Invoice No.		19752	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				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
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		11	211.83	2,330.13	18	419.42
2	9076 - Tiles - Bathroom 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 - Bathroom 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 : Nineteen Thousand Nine Hundred Seventy Five and Paise Fourty Two 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

M/s

Silver Oak Villas LLP

DC No.

3862

Date

25/09/2021

Vehicle No.

AP23X4931

P.O. / W.O. No.

80761

P.O. / W.O. Date

17-09-21

Site:

80V

(11)

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	11 Boxes
2	LUNA LT	13 Boxes
3	LUNA HL	4 "
4	Ultra Sprinkle DK	10 "
5	Ultra Sprinkle LT	12 "
6	Maharaja off white	2 "
7	Malashikan Brown DK	10 "
8	Malashikan Brown LT	12 "
9	jaipur panna	2 "
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		76 Boxes

Wsu @
103937

GSTIN :

Received the above materials in good condition.

Received by :

Bhatnagar

Stamp:

m. Bhatnagar

Date :

25/09/2021

For SUMMIT SALES LLP

Sandeep Singh
25/9/21

Authorised Signatory

Purchase Order



14.09.21 11:35:46

Page(s) 1 Of 2

17-Sep-21 3:11:21 PM

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	80761	183670
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
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	11.00	211.83	0.00	18.00	2,749.55
2 9076 - Tiles - Bathroom 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 - Bathroom 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 X 12 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-Sep-21 3:11:21 PM

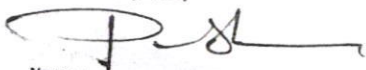
Original / Office Copy / Purchase Div.Copy

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

1) Part Bill recd. of Rs. 19,975/-
B.W: 19752 and Bal. Bill to be
8/10/21 received. 26/10/21.

For Silver Oak Villas LLP

Authorised Signatory



Name : _____

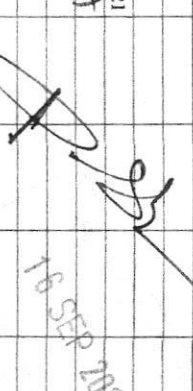
Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

1187

Requisition Form - Bathroom Tiles - Deluxe													
Company		Silver oak Villast LP-Par-III		Site & Phase		SOV-III							
Reg. no.		183670		Req. Date		15-09-2021							
Material required before		25-09-2021		ID no.		69387							
Prepared by:		K. Purushotham		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	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	Nico Luna DK	Nico	15" X 10"	sft	110.0	10.0	11.0	1.0	11.0	-	11.0		
2	Nico Luna LT	Nico	15" X 10"	sft	130.0	10.0	13.0	1.0	13.0	-	13.0		
3	Nico Luna HL	Nico	15" X 10"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
4	Maharaja Beige	Johnson	12" x 12"	sft	40.0	15.0	2.7	1.0	2.0	-	2.0		
Total									30.0	-	30.0		
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	Nico ultra sprinkle DK	Nico	15" X 10"	sft	100.0	10.0	10.0	1.0	10.0	-	10.0		
2	Nico ultra sprinkle LT	Nico	15" X 10"	sft	120.0	10.0	12.0	1.0	12.0	-	12.0		
3	Nico ultra sprinkle HL	Nico	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	Nico Malaysian Brown DK	Nico	15" X 10"	sft	100.0	10.0	10.0	1.0	10.0	-	10.0		
2	Nico Malaysian Brown LT	Nico	15" X 10"	sft	120.0	10.0	12.0	1.0	12.0	-	12.0		
3	Nico Malaysian Brown HL	Nico	15" X 10"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
3	Jaipur Panamra	Johnson	12" x 12"	sft	40.0	15.0	2.7	1.0	2.0	-	2.0		
Total									28.0	-	28.0		

DELIVERY CHALLAN

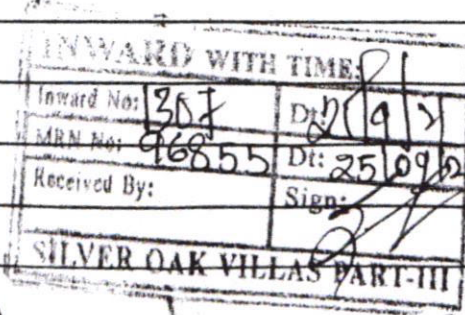
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Silver Oak Villas LLPDC No. 3862Date 25/09/2021Site: 80VVehicle No. AP23X4931P.O. / W.O. No. 80761P.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	Malashigan Brown DK	10 "
8	Malashigan Brown LT	12 "
9	jaipur panna	2 "
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		76 Box's

**GSTIN :**

Received the above materials in good condition.

Received by: Bakshapathi

Stamp:

Date: 25/09/2021m. Bakshapathi

For SUMMIT SALES LLP

Sandeesh
25/9/21

Authorised Signatory



TAX INVOICE

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

1 of 1 08-10-2021

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
1 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X		11	211.83	2,330.13	18	419.42
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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 : Nineteen Thousand Nine Hundred Seventy Five and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No: 1307	Dt: 25/9/21
MKN No: 97612	Dt: 11/10/21
Received By: <i>18hok</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

Authorised signatory

