

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (B)

Date:		15/11/21		Prepared by:		Munishi	
PO/WO no.		81618		PO / WO Date.		30/9/21 - 12/10/21	
Supplier Name		SULLP		PO/WO amount		36,930/-	
Firm/Company		SOVLLP		Project		SOV-11	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20387	13/11/21	7,368/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,368/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	4026	1/11/21	98932	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,368/-				
Amount E – PO / WO value:			36,930/-				
Amount F – Difference (A – E): GST-18%			29,562/-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			22/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	15/11/21	15/11					

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/-

Purchase Order



81618
18.10.21 2:04:47

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12-Oct-21 9:40:25 AM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

20287

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	81618	183694
Doc Date	12-10-2021	
Quote No	nil	
Quote Date	12-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	3.00	386.75	0.00	18.00	1,369.10
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	3.00	386.75	0.00	18.00	1,369.10
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	28.00	211.83	0.00	18.00	6,998.86
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	6.00	451.54	0.00	18.00	3,196.90
Total Order Value . . .					36,930.06

Rupees : Thirty Six Thousand Nine Hundred Thirty and Paise Six 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 : ___/___/___

3900, 4026 ✓

20387

Purchase Order

Page(s) 2 Of 2

12-Oct-21 9:40:25 AM

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 Villa No 101, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Bill received of R. 27,062/-
B.No: 20129 . and Bal. Bill to be
receivable.
29/10/21.

Part B511
Invo: 20287
Date: 13/11/21
Amount: 7368/-

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1318

Requisition Form - Bathroom Tiles - Deluxe													
Company	Silver oak Villas LLP-Par-III	Site & Phase	SOV-III	Req. no.	183694	Req. Date	11-10-2021	Material required before	20-10-2021	Approved by (sign):	<i>[Signature]</i>		
Flat / Block no:	V.no .101	Brand / Company		Size		Units		Name of tile		Date			
Tiles required for:	1 Bath Rooms	Brand / Company		Size		Units		Name of tile		Date			
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	120.0	10.0	12.0	1.0	12.0	-	✓	12.0	
2	Nitico Luna LT	Nitico	15" X 10"	sft	140.0	10.0	14.0	1.0	14.0	-	✓	14.0	
3	Nitico Luna HL	Nitico	15" X 10"	sft	50.0	10.0	5.0	1.0	5.0	-	✓	5.0	
4	Maharaja Beige	Johnson	12" x 12"	sft	45.0	15.0	3.0	1.0	3.0	-	✓	3.0	
	Total						34.0		34.0			34.0	
<p>Tiles required for:</p> <p>1 Bath Rooms</p> <p><i>[Signature]</i></p>													
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	10.0	12.0	1.0	12.0	-	✓	12.0	
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	140.0	10.0	14.0	1.0	14.0	-	✓	14.0	
3	Nitico ultra sprinkle HL	Nitico	15" X 10"	sft	50.0	10.0	5.0	1.0	5.0	-	✓	5.0	
3	Maharaja OFF White	Johnson	12" x 12"	sft	45.0	15.0	3.0	1.0	3.0	-	✓	3.0	
	Total						34.0		34.0			34.0	
<p>Tiles required for:</p> <p>1 Bath Rooms</p>													
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	120.0	10.0	12.0	2.0	24.0	-	✓	24.0	
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	140.0	10.0	14.0	2.0	28.0	-	✓	28.0	
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	50.0	10.0	5.0	2.0	10.0	-	✓	10.0	
3	Jaipur Panamma	Johnson	12" x 12"	sft	45.0	15.0	3.0	2.0	6.0	-	✓	6.0	
	Total						68.0		68.0			68.0	

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 LP

DC No. 4026

Date 01/11/2021

Site: SOV

Vehicle No. TS100B5649

P.O./W.O. No. 81618

P.O./W.O. Date 12/10/2021

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK	24 Boxes
2	Maharaja Beige	03 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		27 Boxes

INWARD WITH TIME:	
Inward No: <u>1366</u>	DT: <u>01/11/21</u>
MRN No: <u>98132</u>	DT: <u>02/11/21</u>
Received By: <u>Bhda</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS PART-III	

GSTIN :

Received the above materials in good condition.

Received by: Vamshi

Stamp:

Date: 1/11/2021

For **SUMMIT SALES LLP**

[Signature]
Authorized Signatory



TAX 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20387		
Silver Oak Villas LLP				Invoice Date.	13-11-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	81618		
GSTIN : 36ADBFS3288A2Z7				PO Date.	12-10-2021		
PAN ADBFS3288A				Req ID	70227		
				Req Date	11-10-2021		
				Loc Req No	183694		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		12	211.83	2,541.96	18	457.56
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		3	386.75	1,160.25	18	208.84
3	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		12	211.83	2,541.96	18	457.56
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	6,244.17		1,123.96
		561.98	561.98	Total Invoice Amount		7,368.11	

Rupees : Seven Thousand Three Hundred Sixty Eight and Paise Eleven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory