

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

Page(s) 1 of 1

02-Nov-21 4:00:40 PM

Or



82317

30.10.21 11:22:44

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	82317	183719
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	02-11-2021	
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	52.00	211.83	0.00	18.00	12,997.89
2 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	60.00	211.83	0.00	18.00	14,997.56
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	451.54	0.00	18.00	10,656.34
Rupees : Fourty Five Thousand Six Hundred Fifty and Paise Sixty Six Only.					Total Order Value ... 45,650.66

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
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 126 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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.		183719		Req. Date		30-10-2021						
Material required before		Urgent		ID no.		70768						
Prepared by:		G.chandra kanth		Approved by (sign):								
Flat / Block no:		For V no 126										
Tiles required for:		5 Bath Rooms										
S No.	Name of tile	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	15" X 10"	sft	-	15.0	-	4.0	-	-	-	-	-
2	Nitico Luna LT	15" X 10"	sft	-	15.0	-	4.0	-	-	-	-	-
3	Nitico Luna HL	15" X 10"	sft	-	15.0	-	4.0	-	-	-	-	-
4	Maharaja Beige	12" x 12"	sft	-	15.0	-	4.0	-	-	-	-	-
Total												
Tiles required for: 4 Bath Rooms												
S No.	Name of tile	Brand / Company	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	sft	180.0	15.0	13.0	4.0	52.0	-	✓ 52.0	-	-
2	Nitico ultra sprinkle LT	Nitico	sft	200.0	15.0	15.0	4.0	60.0	-	✓ 60.0	-	-
3	Nitico ultra sprinkle HL	Nitico	sft	160.0	15.0	7.0	4.0	28.0	-	✓ 28.0	-	-
3	Maharaja Off White	Johnson	sft	120.0	15.0	-	4.0	-	-	-	-	-
Total												
Tiles required for: 10 Bath Rooms												
S No.	Name of tile	Brand / Company	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	sft	-	15.0	-	4.0	-	-	-	-	-
2	Nitico Malaysian Brown LT	Nitico	sft	-	15.0	-	4.0	-	-	-	-	-
3	Nitico Malaysian Brown HL	Nitico	sft	-	15.0	-	4.0	-	-	-	-	-
3	Jaipur Panaruma	Johnson	sft	-	15.0	5.0	4.0	20.0	-	✓ 20.0	-	-
Total												

APPROVED

30 OCT 2021

RECEIVED

PAID PURCHASE

PAID PURCHASE

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 VillasDC No. 4034Date : 03/11/2024Site: L.O.VVehicle No. : AP23K4921P.O./W.O. No. : 82312P.O./W.O. Date : 02-11-2024

PARTICULARS

Quantity

Ultra Sprinkle DK

52 Boxes

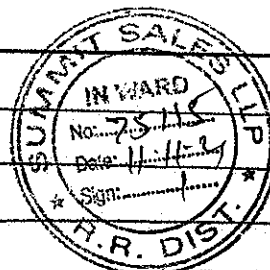
Ultra Sprinkle HL

28 Boxes

Jaipur Panna

20 Boxes

INWARD WITH TIME:	
Invoice No: <u>1377</u>	Dr: <u>5/11/21</u>
Slack No: <u>98942</u>	Dr: <u>05/11/21</u>
Received By: <u>Mh</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS PART-III	



100 Boxes

GSTIN :

Received the above materials in good condition.

Received by: Bishopithi Stamp:Date: 2/11/2024m. Binge
Panna

For SUMMIT SALES LLP

[Signature]
3/11/2024
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. **4037**

Date : 8/11/2024

Site: S.O.V

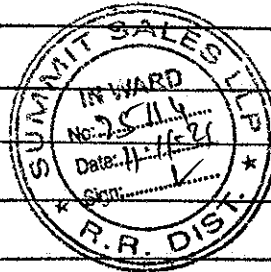
Vehicle No. : TS100B

P.O. / W.O. No. : 82317

P.O. / W.O. Date : 2-11-2024

Sl. No.	PARTICULARS	Quantity
1	<u>Ultra Sprinkle LT</u>	<u>60 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:			
Inward No. <u>1379</u>	DC No. <u>7</u>	Date <u>11/21</u>	
MRN No. <u>99020</u>	DC No. <u>09/11/21</u>		
Received by: <u>Bhola</u>	Sign: <u>[Signature]</u>		
SILVER OAK VILLAS PART-III			



60 Box

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp: [Signature]

Date : 8/11/2024

For SUMMIT SALES LLP

[Signature]
8/11/2024

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

B.M. 20390

M/s Silver Oak Villas LLP

DC No. 4037

Site: DOVDate: 8/11/2021Vehicle No. T3100AP.O. / W.O. No. 82317P.O. / W.O. Date: 2-11-2021Sl.
No.

PARTICULARS

Quantity

Ultra Sprinkler LT60 BoxIssue @
105576

GSTIN :

Received the above materials in good condition.

Received by: Vamsi

Stamp:

Date: 8/11/2021

For SUMMIT SALES LLP

[Signature]
8/11/2021

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

20389

M/s Silver Oak villas

CCP

Site: S.O.V

DC No. 4034

Date 03/11/2024

Vehicle No. AP23K4951

P.O. / W.O. No. 82317

P.O. / W.O. Date: 02.11.2024

Sl. No.

PARTICULARS

Quantity

1 Ultra sprinkle DK

52 Boxes

2 Ultra sprinkle HL

28 Boxes

3 Jaipur panna

20 Boxes

4

5

6

7

8

9

Issue @

10

105387

11

12

13

14

15

16

17

18

19

20

100 Boxes

GSTIN:

Received the above materials in good condition.

Received by: Ditshapathi

Stamp: m. B. K. K.

Date: 2/11/2024

For SUMMIT SALES LLP

Sandeep Paul

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

Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

PAN ADBFS3288A

Invoice No.	20390
Invoice Date.	13-11-2021
PO No.	82317
PO Date.	02-11-2021
Req ID	70768
Req Date	30-10-2021
Loc Req No	183719

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		60	211.83	12,709.80	18	2,287.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	12,709.80			2,287.76
	1,143.88	1,143.88	Total Invoice Amount				14,997.56

Rupees : Fourteen Thousand Nine Hundred Ninty Seven and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2021

Customer Details				Invoice No.		20389	
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.		13-11-2021	
				PO No.		82317	
				PO Date.		02-11-2021	
				Req ID		70768	
				Req Date		30-10-2021	
				Loc Req No		183719	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		52	211.83	11,015.16	18	1,982.72
2	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		28	211.83	5,931.24	18	1,067.62
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	451.54	9,030.80	18	1,625.54
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,977.20	4,675.88
		2,337.94	2,337.94	Total Invoice Amount		30,653.09	
Rupees : Thirty Thousand Six Hundred Fifty Three and Paise Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory