

PURCHASE DIVISION
Advice for approval for credit to supplier

10

Date:		15/11/21		Prepared by:		Munakhi	
PO/WO no.		80761		PO / WO Date.		17/9/21	
Supplier Name		SLLP		PO/WO amount		22,888/-	
Firm/Company		SOVLLP		Project		SOV-12	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20080	27/10/21	2,912/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							2,912/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3887	9/10/21		<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:							2,912/-
Amount E – PO / WO value:							22,888/-
Amount F – Difference (A – E): GST-18%							19,976
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: <u>Rs. 16511</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Munakhi</i>	<i>[Signature]</i>					
Date	15/11/21	15/11/21					

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

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 : 27-10-2021

Customer Details				Invoice No.	20080		
Silver Oak Villas LLP				Invoice Date.	27-10-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	80761		
GSTIN : 36ADBFS3288A2Z7				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	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		2	386.75	773.50	18	139.22
2	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		4	211.83	847.32	18	152.52
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		4	211.83	847.32	18	152.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,468.14			444.26
	222.13	222.13	Total Invoice Amount				2,912.41

Rupees : Two Thousand Nine Hundred Twelve and Paise Fourty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

B.H.
DC Pendi.
3007

DELIVERY CHALLAN

SUMMIT SALES LLP

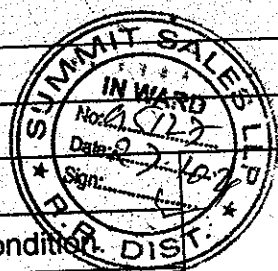
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP
Site: S.O.V

DC No. 3887
Date: 9/10/2021
Vehicle No. AP 28 X 4931
P.O. / W.O. No. 80761
P.O. / W.O. Date: 19/9/2021

Sl. No.	PARTICULARS	Quantity
1	LUNA HL	4 Box
2	Ultra Sprinkle	4 Box
3	Maharaja Beige	2 Box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 Box

Issue @
104283



GSTIN :

Received the above materials in good condition.

Received by: Betlapathi

Stamp: M. Sita Prati

Date: 9/10/2021

For SUMMIT SALES LLP
[Signature]
9/10/21
Authorised Signatory

Purchase Order



80761

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

Measurement Nil

Security Nil


Remarks Nil

1) Part Bill recd. of Rs. 19,975/-

B. No: 19752
2/10/21 and Bal. Bill to be
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 Villas LLP-Par-III		Site & Phase		SOV-III									
Req. no.	183670	Req. Date	15-09-2021	Req. no.	69387	Req. Date	15-09-2021	Req. no.	69387						
Material required before	25-09-2021	ID no.		Approved by (sign):		Approved by (sign):		Approved by (sign):							
Prepared by:	K. Puroshotham	Flat / Block no:	V.no 127												
Tiles required for:															
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	E=CxD	F	Balance Qty to be ordered in boxes	C=E-F	Inward No	Date
			1 Bath Rooms												
1	Nitico Luna DK	Nitico	15" X 10"	sft	110.0	10.0	11.0	1.0	11.0	11.0	-	11.0	11.0		
2	Nitico Luna LT	Nitico	15" X 10"	sft	130.0	10.0	13.0	1.0	13.0	13.0	-	13.0	13.0		
3	Nitico Luna HL	Nitico	15" X 10"	sft	40.0	10.0	4.0	1.0	4.0	4.0	-	4.0	4.0		
4	Maharaja Beige	Johnson	12" x 12"	sft	40.0	15.0	2.7	1.0	2.0	2.0	-	2.0	2.0		
	Total								30.0	30.0	-	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	E=CxD	F	Balance Qty to be ordered in boxes	C=E-F	Inward No	Date
1	Nitico ultra sprinkle Dk	Nitico	15" X 10"	sft	100.0	10.0	10.0	1.0	10.0	10.0	-	10.0	10.0		
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	120.0	10.0	12.0	1.0	12.0	12.0	-	12.0	12.0		
3	Nitico ultra sprinkle HL	Nitico	15" X 10"	sft	40.0	10.0	4.0	1.0	4.0	4.0	-	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	-	2.0	2.0		
	Total								28.0	28.0	-	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	E=CxD	F	Balance Qty to be ordered in boxes	C=E-F	Inward No	Date
1	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	100.0	10.0	10.0	1.0	10.0	10.0	-	10.0	10.0		
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	120.0	10.0	12.0	1.0	12.0	12.0	-	12.0	12.0		
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	40.0	10.0	4.0	1.0	4.0	4.0	-	4.0	4.0		
3	Jaipur Panamma	Johnson	12" x 12"	sft	40.0	15.0	2.7	1.0	2.0	2.0	-	2.0	2.0		
	Total								28.0	28.0	-	28.0	28.0		