

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		14-11-2021		Prepared by:		Ch. Pranavi	
PO/WO no.		81618		PO / WO Date.		12-10-2021	
Supplier Name		Summit sales LLP		PO/WO amount		36,930.06/-	
Firm/Company		Silver Oak villas LLP		Project		SOV-LII.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20129	28-10-2021		27,062.34/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,062.84	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3900	18/10/2021	93982	☐ 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:						27,062.34/-	
Amount E – PO / WO value:						36,930.06/-	
Amount F – Difference (A – E): GST-18%						9,867.72/-	
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			15/11/21				
Remarks: final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pranavi						
Date	14-11-2021						

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

ORIGINAL INVOICE

#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.		20129	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



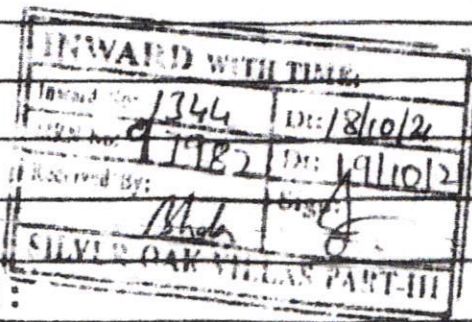
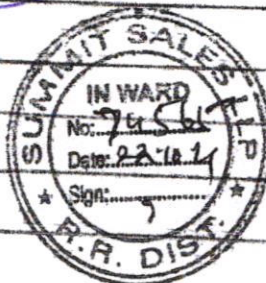
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Silver oak villas
Site: 90V

DC No. 3900
Date : 18/10/2021
Vehicle No. : AP21X4931
P.O. / W.O. No. : 81218
P.O. / W.O. Date : 12/10/2021

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	14 Bds
2	LUNA HL	5 "
3	Ultra sprinkle DK LT	14 "
4	Ultra sprinkle HL	5 "
5	Maharaja off. white	3 "
6	Malashigad Brown DK	24 "
7	Malashigad Brown LT	28 "
8	Jaigus parna	6 "
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GSTIN :

Received the above materials in good condition.

Received by : Bitesh Reddy

Stamp:

Date : 18/10/2021

m. Bha. prasi

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

12-Oct-21 9:40:25 AM

81618
18.10.21 2:04:47

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	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 X 12 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 dayFor **Silver Oak Villas LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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

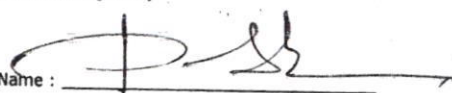
Security Nil

Remarks Nil

Part Bill received of R. 27,06/-
B.no. 20129 and Bal. Bill to be
received.
uf
29/10/21

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	ID no.	70227
Prepared by:	Ch.Pranavi	Approved by (sign):	
Flat / Block no:	V.no .101		

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 Luna DK	Nitco	15" X 10"	sft	120.0	10.0	12.0	1.0	12.0	-	✓ 12.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	140.0	10.0	14.0	1.0	14.0	-	✓ 14.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	50.0	10.0	5.0	1.0	5.0	-	✓ 5.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	45.0	15.0	3.0	1.0	3.0	-	✓ 3.0		
Total									34.0	-	34.0		

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 ultra sprinkle Dk	Nitco	15" X 10"	sft	120.0	10.0	12.0	1.0	12.0	-	✓ 12.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	140.0	10.0	14.0	1.0	14.0	-	✓ 14.0		
3	Nitco ultra sprinkle HL	Nitco	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		

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	120.0	10.0	12.0	2.0	24.0	-	✓ 24.0		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	14.0	2.0	28.0	-	✓ 28.0		
3	Nitco Malayasian Brown HL	Nitco	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		

DELIVERY CHALLAN

SUMMIT SALES LLP

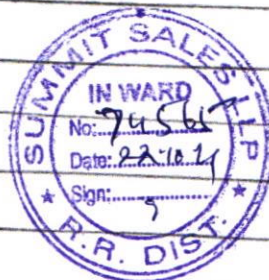
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Silver oak villasDC No. 3900Date : 18/10/2021Vehicle No. : AP21X4931P.O. / W.O. No. : 81618P.O. / W.O. Date : 12/10/2021Site: SOV

Sl. No.	PARTICULARS	Quantity
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7	Malasaniya Brown LT	28 "
8	Jaigus parna	6 "
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INWARD WITH TIME:	
Inward No: <u>1344</u>	DE: <u>18/10/21</u>
MRN No: <u>11982</u>	DE: <u>19/10/21</u>
Received By: <u>Bhola</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS PART-III	

99 Bales

GSTIN :

Received the above materials in good condition.

Received by : Biteshpati

Stamp:

Date : 18/10/2021m. Bitesh pati

For SUMMIT SALES LLP

[Signature]

Authorised Signatory