e

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/21	Prepared by:	Sneha.
PO/WO no.	82891	PO / WO Date.	23/11/21
Supplier Name	Summit Sales Llp	PO/WO amount	39,420.64/-
Firm/Company	Silver oak villas Llp	Project	SOV part - II
Sl. No.	Bill No.	Bill Date	Bill amount
1	20972	16/12/21	34,421.46/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,421.46/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4093.	30/11/21	99893	□ 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:	34,421.46/-
Amount E – PO / WO value:	39,420.64/-
Amount F – Difference (A – E): GST-18%	4,999.18/-
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	27/12/21
Remarks:	– part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	18/12/21	20/12					

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

ORIGINAL 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	20972
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-12-2021
	PO No.	82891
	PO Date.	23-11-2021
	Req ID	71327
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	19-11-2021
	Loc Req No	183740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		12	211.83	2,541.96	18	457.56
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		14	211.83	2,965.62	18	533.80
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		5	211.83	1,059.15	18	190.64
4	9092 - Tiles - Bathroom floor - Maharaja Off white -		5	386.75	1,933.75	18	348.08
5	9073 - Tiles - Bathroom wall tiles malashiyan brown		32	211.83	6,778.56	18	1,220.14
6	9072 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18
7	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		12	451.54	5,418.48	18	975.32
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,170.72	5,250.72
	2,625.36	2,625.36	Total Invoice Amount	34,421.46	

Rupees : Thirty Four Thousand Four Hundred Twenty One and Paise Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 88426 Date: 17/12 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

4/12

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: SOV

DC No.	4093
Date	: 30/11/2024
Vehicle No.	: AP 23 X 4931
P.O. / W.O. No.	: 82891
P.O. / W.O. Date	: 23-11-2024

Sl. No.	PARTICULARS	Quantity
1	Ultra Sparkle DK	12 Box's
2	Ultra Sparkle LT	14 "
3	Ultra Sparkle HL	5 "
4	Maharaja off white	5 "
5	Malashiyan Brown DK	32 "
6	Malashiyan Brown LT	40 "
7	jaipur panna	12 "
8		
9		
10		
11		
12	106614	
13		
14		
15		
16		
17		
18		
19		120 Box's
20		

GSTIN :

Received the above materials in good condition.

Received by Bikshapathi

Stamp: M. Bikshapathi

Date : 30/11/2024.

For SUMMIT SALES LLP

30/11/24

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. 4093
	Date 30/11/2024
Site: SOV	Vehicle No. AP 23 X 4931
	P.O. / W.O. No. 82891
	P.O. / W.O. Date 23-11-2024

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle OK	12 Box's
2	Ultra Sprinkle LT	14 "
3	Ultra Sprinkle HL	5 "
4	Maharaja off white	5 "
5	Malashiyan Brown DK	32 "
6	Malashiyan Brown LT	40 "
7	Jaipur Panna	12 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		120 Box's

INWARD WITH TIME:
Inward No: 1447 Dt: 30/11/24
MRN No: 99693 DE: Bodunda
Received By: Bhek Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
No. 2554 Date 3/12

GSTIN :

Received the above materials in good condition.

Received by: Bikshapathi

Stamp: M. Bikshapathi

Date: 30/11/2024

For SUMMIT SALES LLP

30/11/2024

Authorised Signatory

Purchase Order

82891

Ori 23.11.21 11:48:25

 23-Nov-21 1:22:13 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	**Doc No**	82891	183740
	Doc Date	23-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
040-66335551 9618244433	**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	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
3	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
4	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
5	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	32.00	211.83	0.00	18.00	7,998.70
6	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	40.00	211.83	0.00	18.00	9,998.38
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	P. 20.00	211.83	0.00	18.00	4,999.19
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	12.00	451.54	0.00	18.00	6,393.81
				Total Order Value . . .		**39,420.64**

Rupees : Thirty Nine Thousand Four Hundred Twenty and Paise Sixty Four 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
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

part bill
Bill no:- 20972 dt 16/12/21
amount : 34,481.46/-
Bal. amount recivable.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 23-Nov-21 1:22:13 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for vno 104 , 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 : __/__/____

1445

Requisition Form - Bathroom Tiles - Deluxe												
Company		Silver oak VillasLLP		Site & Phase		SOV						
Req. no.		183740		Req. Date		19-11-2021						
Material required before		Urgent		ID no.		71327						
Prepared by:		G.chandra kanth		Approved by (sign):								
Flat / Block no:		For V no 104										
Remark;_ Bill Should be in the Favor of SCLLP												
Tiles required for:		1	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	8	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	45.0	15.0	3.0	-	-	-	-		
2	Nitco Luna LT	Nitco	15" X 10"	sft	55.0	15.0	3.7	-	-	-	-		
3	Nitco Luna HL	Nitco	15" X 10"	sft	20.0	15.0	1.3	-	-	-	-		
4	Maharaje Beige	Johnson	12" x 12"	sft	20.0	15.0	1.3	-	-	-	-		
	Total								-	-	-		
Tiles required for:	8291	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	45.0	15.0	3.0	4.0	12.0	-	12.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	55.0	15.0	3.7	4.0	14.0	-	14.0		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	20.0	15.0	1.3	4.0	5.0	-	5.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	20.0	15.0	1.3	4.0	5.0	-	5.0		
	Total								36.0	-	36.0		
Tiles required for:		2	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	90.0	15.0	8.0	4.0	32.0	-	32.0		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	120.0	15.0	10.0	4.0	40.0	-	40.0		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	50.0	15.0	5.0	4.0	20.0	-	20.0		
3	Jaipur Panarnma	Johnson	12" x 12"	sft	40.0	15.0	3.0	4.0	12.0	-	12.0		
	Total								104.0	-	104.0		

APPROVED
19 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE