

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	18/12/21	Prepared by:	Sucha
PO/WO no.	32407	PO / WO Date.	8/11/21
Supplier Name	Summit Sales Lp	PO/WO amount	42,636.50/-
Firm/Company	Silver oak villas Lp	Project	Sov part - IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20970	16/12/21	39,387.04/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 39,387.04/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	4152	8/12/21	100433	☒ 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: 39,387.04/-

Amount E - PO / WO value: 42,636.50/-

Amount F - Difference (A - E): GST-18% 3,249.46/-

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 / WO	☐ 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: Past bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sucha						
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/-

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.		20970	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

LCP

Site:

S.O.V

DC No.

4152

Date

8/12/2021

Vehicle No.

AP23X4931

P.O. / W.O. No.

82407

P.O. / W.O. Date:

8-11-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	12 Box
2	LUNA LT	14 "
3	LUNA HL	5 "
4	Maharaja Beige	5 "
5	Ultra 2sprinkle DK	12 "
6	Ultra 2sprinkle LT	14 "
7	Ultra 2sprinkle HL	5 "
8	Maharaja off white	5 "
9	Malashyan Brown DK	24 "
10	Malashyan Brown LT	32 "
11	Jaguar Panna	10 "
12		
13		
14		
15		
16		
17		
18		
19		
20		138 Box

Issued @

107293

GSTIN :

Received the above materials in good condition.

Received by: Sampath

Stamp:

Date: 8/12/2021

D. Sampath

For SUMMIT SALES LLP

Sampath
8/12/2021

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Silver Oak Villas

DC No. 4152

Date

8/12/2021

Site:

CCP
S.O.V

Vehicle No.

AP23X4931

P.O. / W.O. No.

82407

P.O. / W.O. Date:

8-11-2021

Sl No	PARTICULARS	Quantity
1	LUNA DK	12 Box
2	LUNA LT	14 "
3	LUNA HL	5 "
4	Maharaja Beige	5 "
5	Ultra Sprinkle DK	12 "
6	Ultra Sprinkle LT	14 "
7	Ultra Sprinkle HL	5 "
8	Maharaja off white	5 "
9	Malashiyon Brown DK	24 "
10	Malashiyon Brown LT	32 "
11	Jaipur Panna	10 "
12		
13		
14		
15		
16		
17		
18		
19		
20		138 Box

INWARD WITH TIME	
Inward No: 1466	Dr: 8/12/21
MRN No: 100033	Dr: 9/12/21
Received By:	Sign: [Signature]
SILVER OAK VILLAS PART-III	

GSTIN :

Received the above materials in good condition.

Received by: Sampath

Stamp

Date: 8/12/2021

D. Sampath



For SUMMIT SALES LLP

Authorized Signatory

Purchase Order



82407

09.11.21 4:15:35

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08-Nov-21 10:11:02 AM

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	82407	183729
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	08-11-2021	
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	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	5.00	386.75	0.00	18.00	2,281.83
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	5.00	386.75	0.00	18.00	2,281.83
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	32.00	211.83	0.00	18.00	7,998.70
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	10.00	451.54	0.00	18.00	5,328.17
Total Order Value . . .					42,636.50

Rupees : Fourty Two Thousand Six Hundred Thirty Six and Paise Fifty 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 : __/__/__

Post bill
Invoice no: 20970
dt: 16/12/21
amount: 39,382.04/-
Bd. amount secualsu

Purchase Order

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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 vno 101 , 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.		183729		Req. Date		06-11-2021			
Material required before		Urgent		ID no.		70960			
Prepared by:		G chandra kanth		Approved by (sign):					
Flat / Block no:		For V no 101							
Tiles required for:		1 Bath Rooms							
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
1	Nitico Luna DK		15" X 10"	sft	45.0	15.0	3.0	4.0	12.0
2	Nitico Luna LT		15" X 10"	sft	55.0	15.0	3.7	4.0	14.0
3	Nitico Luna HL		15" X 10"	sft	20.0	15.0	1.3	4.0	5.0
4	Maharaja Beige		12" x 12"	sft	20.0	15.0	1.3	4.0	5.0
Total									36.0
Inward No									
Balance Qty to be ordered in boxes									
Date									
APPROVED 06 NOV 2021 P. MANI MURTHY MANAGER PURCHASE									
ST. MANGER PURCHASE									
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
1	Nitico ultra sprinkle Dk	Nitico	15" X 10"	sft	45.0	15.0	3.0	4.0	12.0
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	55.0	15.0	3.7	4.0	14.0
3	Nitico ultra sprinkle HL	Nitico	15" X 10"	sft	20.0	15.0	1.3	4.0	5.0
3	Maharaja Off White	Johnson	12" x 12"	sft	20.0	15.0	1.3	4.0	5.0
Total									36.0
Inward No									
Balance Qty to be ordered in boxes									
Date									
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
1	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	90.0	15.0	6.0	4.0	24.0
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	120.0	15.0	8.0	4.0	32.0
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	50.0	15.0	3.3	4.0	13.0
3	Jaipur Paranna	Johnson	12" x 12"	sft	40.0	15.0	2.7	4.0	10.0
Total									79.0
Inward No									
Balance Qty to be ordered in boxes									
Date									