

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/1/22		Prepared by: T.D. Njerey		Serial no. 1635	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: Summit		Project: 800-18		HO received date	
PO/WO date: 28/12/21		PO/WO No. 83974		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21590	19/1/22	40,732.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				40,732.00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101519		Proof of delivery matches MRN		☒ 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:				40,732.00	
Amount E – PO / WO value:				42,470.00	
Amount F – Difference (A – E):				2,738.00	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		21/1/22			
Remarks: Part bill received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Njerey				
Sign:					
Date	22/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.		21590	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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5:35:32

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	83974	183803
Doc Date	28-12-2021	
Quote No	Nil	
Quote Date	28-12-2021	
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	28.00	211.83	0.00	18.00	6,998.86
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	36.00	211.83	0.00	18.00	8,998.54
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	6.00	386.75	0.00	18.00	2,738.19
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	36.00	211.83	0.00	18.00	8,998.54
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	6.00	386.75	0.00	18.00	2,738.19
Total Order Value . . .					43,470.21

Rupees : Fourty Three Thousand Four Hundred Seventy and Paise Twenty One 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : _/_/

2) Part bill received of Rs. 40,731/-

R. no: 21590

9/1/21

and bal. Bill to be

received.

at 24/1/21

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

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Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for Villa 102, 103, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

APPROVED
01 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form - Bathroom Tiles - Deluxe													
Company		SCLLP		Site & Phase		SOV-III							
Req. no.		183803		Req. Date		24-12-2021							
Material required before		28-12-2021		ID no.		72366							
Prepared by:		G.chandra kanth		Approved by (sign):									
Flat / Block no:		V no. 102,103											
Tiles required for:													
S No.	Name of tile	Brand / Company	Size	Units	A	B	C=Avg Qty required for one bathroom in boxes	D	E=CxD	F	G=E-F	Inward No	Date
1	Nitico Luna DK	Nitico	15" X 10"	sft	140.0	10.0	14.0	2.0	28.0	-	✓ 28.0		
2	Nitico Luna LT	Nitico	15" X 10"	sft	180.0	10.0	18.0	2.0	36.0	-	✓ 36.0		
3	Nitico Luna HL	Nitico	15" X 10"	sft	60.0	10.0	6.0	2.0	12.0	-	✓ 12.0		
4	Maharaja Beige	Johnson	12" x 12"	sft	30.0	15.0	3.3	2.0	6.0	-	✓ 6.0		
	Total								82.0	-	82.0		
Tiles required for:													
2 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	A	B	C=Avg Qty required for one bathroom in boxes	D	E=CxD	F	G=E-F	Inward No	Date
1	Nitico ultra sprinkle Dk	Nitico	15" X 10"	sft	140.0	10.0	14.0	2.0	28.0	-	✓ 28.0		
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	180.0	10.0	18.0	2.0	36.0	-	✓ 36.0		
3	Nitico ultra sprinkle HL	Nitico	15" X 10"	sft	60.0	10.0	6.0	2.0	12.0	-	✓ 12.0		
3	Maharaja Off White	Johnson	12" x 12"	sft	50.0	15.0	3.3	2.0	6.0	-	✓ 6.0		
	Total								82.0	-	82.0		
Tiles required for:													
1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	A	B	C=Avg Qty required for one bathroom in boxes	D	E=CxD	F	G=E-F	Inward No	Date
1	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	120.0	10.0	12.0	-	-	-	-		
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	140.0	10.0	14.0	-	-	-	-		
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	50.0	10.0	5.0	-	-	-	-		
3	Jaipur Panama	Johnson	12" x 12"	sft	45.0	15.0	3.0	-	-	-	-		
	Total												

DELIVERY CHALLAN

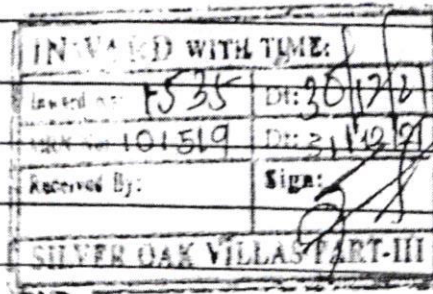
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Silver Oak Villas LLPDC No. 4179Date : 30/12/2024Vehicle No. : AP 23 4931P.O. / W.O. No. : 83974P.O. / W.O. Date : 28-12-2024Site : S.O.V

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	28 Bags
2	LUNA LT	36 Bags
3	LUNA HL	12 4
4	Ultra sprinkle DK	28 1
5	Ultra sprinkle LT	36 4
6	Ultra sprinkle HL	12 4
7	Malharjan off white	6 4
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		158 Bags

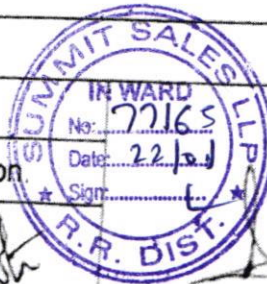


GSTIN :

Received the above materials in good condition.

Received by : Bilalpathi

Stamp:

Date : 30/12/2024S. Gampath

For SUMMIT SALES LLP

Authorized Signatory