PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/22	Prepared by	T.D.Nphing	Serial no.	2336
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SSLLP	Project	SOV-IX	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.	21852	2/2/22	2,738-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,738-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	101946	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:			2,738-00
Amount E – PO / WO value:			43,470-00
Amount F – Difference (A – E):			-40,732-00
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	7/2/22		
Remarks: Final bill received.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Nphing				
Sign:	[signature]	[signature]			
Date		APPROVED 03 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
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

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.	21852
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, chcrlapally hyd	Invoice Date.	02-02-2022
	PO No.	83974
	PO Date.	28-12-2021
	Req ID	72366
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	24-12-2021
	Loc Req No	183803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		6	386.75	2,320.50	18	417.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,320.50	417.68
	208.84	208.84	Total Invoice Amount	2,738.19	

Rupees : Two Thousand Seven Hundred Thirty Eight and Paise Ninteen Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90456
Date: 2/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-Dec-21 1:28:29 PM

83974

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	**Doc No**	83974	183803
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2021	
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	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 - Bathroon 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 - Bathroon 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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

2) Part bill received of Rs. 40,732/-
B.no: 21590 and bal. Bill to be
19/1/22
received.
21/1/22

3) Final bill received
3/2/22

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

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		

APPROVED
24 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tiles required for: 2 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Luna DK	Nitco	15" X 10"	sft	140.0	10.0	14.0	2.0	28.0	-	28.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	10.0	18.0	2.0	36.0	-	36.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	2.0	12.0	-	12.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	50.0	15.0	3.3	2.0	6.0	-	6.0		
	Total								82.0	-	82.0		

8394

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 ultra sprinkle Dk	Nitco	15" X 10"	sft	140.0	10.0	14.0	2.0	28.0	-	28.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	180.0	10.0	18.0	2.0	36.0	-	36.0		
3	Nitco ultra sprinkle HL	Nitco	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	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	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	14.0	-	-	-	-		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	50.0	10.0	5.0	-	-	-	-		
3	Jaipur Panamma	Johnson	12" x 12"	sft	45.0	15.0	3.0	-	-	-	-		
	Total								-	-	-		

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. 4189
	Date : 06/01/2022
Site: SOV	Vehicle No. : AP23X4931
	P.O. / W.O. No. : 83974
	P.O. / W.O. Date : 28-12-2021

Sl. No.	PARTICULARS	Quantity
1	Maharja Beige	6 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	1546 Dt: 6/1/22	
16	101946 Dt: 08/01/22	
17	Received By: Sign:	
18	SILVER OAK VILLAS PART-III	
19		
20		
		6 Box

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP IN WARD No. 16865 Date: 10/01 Sign: R.R. DIST.

Received by : Bitrslapathi Stamp: M. Bira Pari

Date : 6/01/2022

For SUMMIT SALES LLP

6/1/22

Authorised Signatory