

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/2/22		Prepared by: T.D. A. Puri		Serial no. 2336	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: SOWUP		Project: SOW-1X		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:			63,470-00
Amount F - Difference (A - E):			- 60,732-00
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. A. Puri				
Sign:					
Date	03 FEB 2022				
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.

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.		21852			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		02-02-2022			
				PO No.		83974			
				PO Date.		28-12-2021			
				Req ID		72366			
				Req Date		24-12-2021			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		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	
208.84						208.84		208.84	
Total Taxable Amount						2,320.50		417.68	
Total Invoice Amount						2,738.19			
Rupees : Two Thousand Seven Hundred Thirty Eight and Paise Ninteen Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

29-Dec-21 1:28:29 PM



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. 40,732/-
R. no: 21590
and bal. Bill to be
9/1/21

received.
24/1/21
3) Final bill received
24/1/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

29-Dec-21 1:28:29 PM

Original / Office Copy / Purchase Div.Copy

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

Req. no.

183803

Material required before

28-12-2021

Prepared by:

G. chandra kanth

Fiat / Block no:

V no. 102,103

Site & Phase

SOV-III

Req. Date

24-12-2021

ID no.

72366

Approved by (sign):

Tiles required for:

2 Bath Rooms

A

B

C=A/B

D

E=CxD

F

G=E-F

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

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

Tiles required for:

2 Bath Rooms

A

B

C=A/B

D

E=CxD

F

G=E-F

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

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

Tiles required for:

1 Bath Rooms

A

B

C=A/B

D

E=CxD

F

G=E-F

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 Niteco Malaysian Brown DK

Niteco

15" X 10"

sft

120.0

10.0

12.0

-

-

-

-

-

-

2 Niteco Malaysian Brown LT

Niteco

15" X 10"

sft

140.0

10.0

14.0

-

-

-

-

-

-

3 Niteco Malaysian Brown HL

Niteco

15" X 10"

sft

50.0

10.0

5.0

-

-

-

-

-

-

3 Jaipur Pananma

Johnson

12" x 12"

sft

45.0

15.0

3.0

-

-

-

-

-

-

Total

-

-

-

-

-

-

-

-

-

-

-

-

APPROVED
14 DEC 2021
P. PRABHAKAR
Sr. Manager PURCHASE

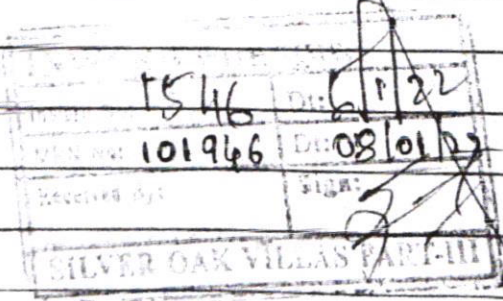
DELIVERY CHALLAN

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 LLPDC No. 4189Date : 06/01/2022Vehicle No. : AP23X4931Site: SOVP.O. / W.O. No. : 83974P.O. / W.O. Date : 28-12-2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	6 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

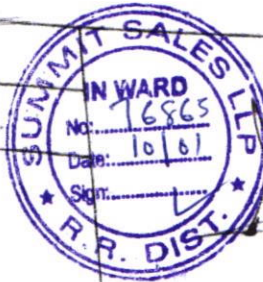


GSTIN :

Received the above materials in good condition.

Received by : Bittasapathi

Stamp:

Date : 6/01/2022M. Bittasapathi

For SUMMIT SALES LLP

Authorized Signator