

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>14/4/22</u>		Prepared by: <u>91/Anwar</u>		Serial no. 3052	
Supplier name: <u>SSLHP</u>				HO inward no.	
Firm/Company: <u>SOVHP</u>		Project: <u>SOV</u>		HO received date	
PO/WO date: <u>9/4/22</u>		PO/WO No.: <u>87811</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>23025</u>	<u>11/4/22</u>	<u>29,836/-</u>	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>29,836/-</u>	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	<u>105964</u>		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B –Other Credits : Transportation charges				<u>-</u>	
Amount C –Other Debits :				<u>-</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>29,836/-</u>	
Amount E – PO / WO value:				<u>29,836/-</u>	
Amount F – Difference (A – E).				<u>-</u>	
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		<u>18/4/22</u>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<u>91/Anwar</u>	<u>91/Anwar</u>			
Sign:	<u>91/Anwar</u>	<u>91/Anwar</u>			
Date	<u>14/4/22</u>	<u>14/4/22</u>			
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 weightment 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23025	
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



Manu
Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-04-2022 11:18:40



87211

04.04.22 1:33:42

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	87211	184077
Doc Date	09-04-2022	
Quote No	Nil	
Quote Date	09-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	3.00	2,293.20	0.00	18.00	8,117.93
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	785.40	0.00	18.00	1,853.54
3 7036 - Plumbing - CP - Shower arm - NA - nos with Head	3.00	480.90	0.00	18.00	1,702.39
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	18.00	254.10	0.00	18.00	5,397.08
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	20.00	68.51	0.00	18.00	1,616.84
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	222.45	0.00	18.00	1,049.96
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	22.23	0.00	18.00	131.16
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
9 6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
10 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
11 7302 - Plumbing - sanitary - Health Faucet - NA - nos	4.00	455.58	0.00	18.00	2,150.34
12 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
13 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	450.00	0.00	18.00	1,062.00
Total Order Value . . .					29,835.67

Rupees : Twenty Nine Thousand Eight Hundred Thirty Five and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery. .

Tax All taxes included in above price.

Delivery Date Within 3 days

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

12/04/2022

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

09-04-2022 11:18:40

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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 101purpose.

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 : __/__/__

Requisition Form - C.P Material for bathrooms Fittings											
Company			SOV-III		Site & Phase		SOV				
Req. no.			184077		Req. Date		09-04-2022				
Material required before			Urgent		ID no.		75413				
Prepared by:			K. Tulasi Rani		Approved by (sign):						
Flat / Block no:			V.no 101								
Name of the Supplier :-											
1100 Sft 2BHK Order Value:					Villas						
2040 Sft 4BHK Order Value:			1		Villas						
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	3.00	-	-	-	3.00	-	3.00	✓	
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	✓	
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	✓	
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00	✓	
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00	✓	
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00	✓	
7	Angle Cock	Nos	18.00	-	-	-	18.00	-	18.00	✓	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - without Hole	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	20.00	-	-	-	20.00	-	20.00	✓	
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00	✓	
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00	✓	
14	Teflon Tapes	Nos	100.00	-	-	-	100.00	-	100.00	✓	
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00	✓	
16	Wash Basin Rag bolt	Sets	4.00	-	-	-	4.00	-	4.00	✓	
17	3/4 Brass Ball cock	Nos	2.00	-	-	-	2.00	-	2.00	✓	
	Total		174								

APPROVED
 - 12 APR 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

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

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 11-04-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	19689
DC Date.	11-04-2022
PO No.	87211
PO Date.	09-04-2022
Req ID	75413
Req Date	09-04-2022
Loc Req No	184077

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
5	7028 - Plumbing - CP - Extension Nipple - other - nos		20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	100
10	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
11	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
12	7035 - Plumbing - CP - Short Body - NA - nos		2
13	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		2
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
No: 1959	DE: 11/4/22
MRN No: 105964	DE: 11/4/22
Received By:	
SILVER OAK VILLAS PART III	

for Summit Sales LLP

Monu
 Authorised signatory

Subject to Hyderabad Jurisdiction

