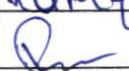


PURCHASE DIVISION
Advice for approval for credit to supplier

(15)

Date: 15/05/22		Prepared by: Ramya		Serial no. 4143	
Supplier name: SSCIP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 11/05/22		PO/WO No. 88160		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23630	14/05/22	17,869/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,869/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107226		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:				17,869/-	
Amount E – PO / WO value:				17,869/-	
Amount F – Difference (A – E):				-	
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		23/05/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	15/05/22				
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.

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.	23630		
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-05-2022 11:26:28

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



88160

27.04.22 12:24:12

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

88160

184167

Doc Date

11-05-2022

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 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2.00	5,376.00	0.00	18.00	12,687.36
2 7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	998.55	0.00	18.00	2,356.58
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	728.70	0.00	18.00	1,719.73
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	317.00	0.00	18.00	748.12
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
Total Order Value . . .					17,868.62

Rupees : Seventeen Thousand Eight Hundred Sixty Eight and Paise Sixty Two Only.

Terms and Conditions :-**Specification /** All Items are Parryware brand-Cascade model, white colour.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no 79 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 : __/__/__

Req for Sanitary Material :-

Company		SOV LLP		Site & Phase		SOV-III	
Req. no.		184/67		Req. Date		10-05-2022	
Material required before		urgent		ID no.		76335	
Prepared by:		Meenakshi		Approved by (sign):			
Flat / Block no:		V.no 79					
Name of the Supplier :-							
1100 Sft 2BHK Order Value:		0		Villas			
2040 Sft 3BHK 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 for Type B 1790 Sft 3BHK flat	Qty required for Sft 2BHK Villa requirement	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material										
1	EW C Set With Seat Cover ((Wall Hanging)	Nos	-	2.0	-	-	-	2.00	-	-
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	-	2.00	-	-
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	4.0	-	-	-	4.00	-	-
4	EW C Racc Bolts	Sets	-	2.0	-	-	-	2.00	-	-
Total			-	10	-	-	-	10	-	-

APPROVED

13 MAY 2022

P. PRABHAKAR
S. MANAGER PURCHASE

09188

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 14-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

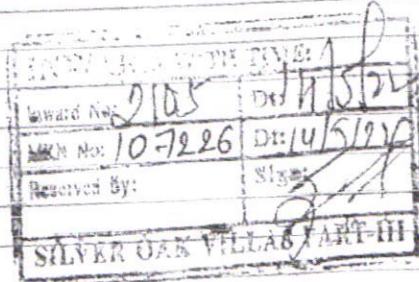
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No.	20181
DC Date.	14-05-2022
PO No.	88160
PO Date.	11-05-2022
Req ID	76335
Req Date	10-05-2022
Loc Req No	184167

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedestal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

