

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		15/05/22		Prepared by	Ramya	Serial no.	4148
Supplier name		SSCLP		HO inward no.			
Firm/Company		SOVLCP		Project	SOV-III	HO received date	
PO/WO date		11/05/22		PO/WO No.	88162	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	23632		14/05/22		19,795/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						19,795/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107227				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:						19,795/-	
Amount E – PO / WO value:						19,795/-	
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.

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.		23632	
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

Page(s) 1 Of 2

11-05-2022 11:26:28



88162

27.04.22 12:24:12

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	88162	184166
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 7045 - Plumbing - CP - Wall Mixer - other - nos	2.00	2,293.20	0.00	18.00	5,411.95
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	2.00	480.90	0.00	18.00	1,134.92
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	10.00	254.10	0.00	18.00	2,998.38
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	12.00	68.51	0.00	18.00	970.10
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	222.45	0.00	18.00	262.49
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
9 6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
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	2.00	455.58	0.00	18.00	1,075.17
12 7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
13 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	122.00	0.00	18.00	1,439.60

Total Order Value . . . 19,795.44

Rupees : Nineteen Thousand Seven Hundred Ninty Five and Paise Forty Four 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.

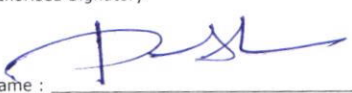
Delivery Date Within 3 days

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-05-2022 11:26:28

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 79 purpose.

Completion Date Nil

Measurment Nil

Security

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 : __/__/__

Requestion Form - C.P Material for bathrooms fittings										
Company		SOVLT P-III		Site & Phase		SOV-JII		Date		
Req. no.		184166		Req. Date		10-05-2022				
Material required before		Urgent		ID no.		76336				
Prepared by:		B. Meenakshi		Approved by (sign):						
Flat / Block no:		V. 10 75								
Name of the Supplier -		Villas								
1100 Sft 3BHK Order Value:		Villas								
2040 Sft 3BHK Order Value:		1								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620	Qty required for Type B 1790	Qty required for Type C 1605	Qty required for Type D 1790	Qty Available at site	Balance	Inward No.
C.P Material										
1	Wall Mixture	Nos	2.00	-	-	-	-	-	2.00	✓
2	Long Body Taps	Nos	2.00	-	-	-	-	-	2.00	✓
3	Short Body Taps	Nos	1.00	-	-	-	-	-	1.00	✓
4	Shower Arm	Nos	2.00	-	-	-	-	-	2.00	✓
5	Shower Head	Nos	2.00	-	-	-	-	-	2.00	✓
6	Pillar Cock	Nos	4.00	-	-	-	-	-	4.00	✓
7	Angle Cock	Nos	10.00	-	-	-	-	-	10.00	✓
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	✓
9	CP Square Jali - without Hole	Nos	10.00	-	-	-	-	-	10.00	✓
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00	✓
11	CP nipple 1"	Nos	12.00	-	-	-	-	-	12.00	✓
12	Waste Pipes	Nos	4.00	-	-	-	-	-	4.00	✓
13	Health Faucets	Nos	2.00	-	-	-	-	-	2.00	✓
14	Teflon Tapes	Nos	50.00	-	-	-	-	-	50.00	✓
15	Wash basin waste coupling	Nos	1.00	-	-	-	-	-	1.00	✓
16	Wash basin rag bolts	Sets	2.00	-	-	-	-	-	2.00	✓
17	Op Flanges	Nos	-	-	-	-	-	-	0.00	✓
18	Sink waste coupling	Nos	2.00	-	-	-	-	-	2.00	✓
Total			104	-	-	-	-	-		

APPROVED

13 MAY 2022

P. PRADEEP
Sr. Manager PURCHASE

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

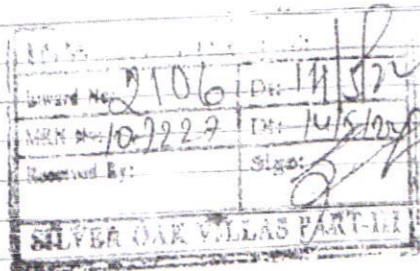
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	20183
DC Date.	14-05-2022
PO No.	88162
PO Date.	11-05-2022
Req ID	76336
Req Date	10-05-2022
Loc Req No	184166

Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
5	7028 - Plumbing - CP - Extension Nipple - other - nos	8481	12
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
10	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
11	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
12	7035 - Plumbing - CP - Short Body - NA - nos	7326	1
13	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

