

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		8/06/22		Prepared by		Ranya		Serial no.		4791	
Supplier name		SSLLP				HO inward no.					
Firm/Company		SOVLLP		Project		SOV-11		HO received date			
PO/WO date		01/06/22		PO/WO No.		88830		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	23983			04/06/22		13,125		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								13,125/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		108135				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:								13,125/-			
Amount E – PO / WO value:								13,125/-			
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				13/06/22							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Ranya									
Sign:											
Date		8/06/22									
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

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

Email: purchase@modiproperties.com

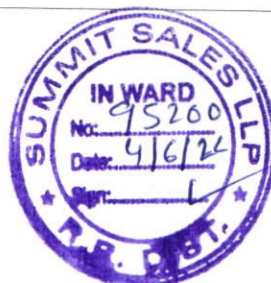
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		23983	
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

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01-06-2022 15:03:18

Orig



20.05.22 3:37:23

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	88830	184225
Doc Date	01-06-2022	
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 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	2.00	3,366.00	0.00	18.00	7,943.76
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 . . .					13,125.02

Rupees : Thirteen Thousand One Hundred Twenty Five and Paise 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 114, 131 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					
Req. no.		184225		Req. Date		31-05-2022					
Material required before		05-05-2022		ID no.		76907					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		V.no 114,131									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0 Villas									
2040 Sft 3BHK Order Value:		2 Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
APPROVED 07 JUN 2022 Sr. Manager Purchasing											
Sanitary Material											
1	EW C Set With Seat Cover ((Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00		
2	Gravit tank push plate(consiled tank)	Nos	-	2.0	-	-	2.00	-	2.00		
3	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
4	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	4.0	-	-	4.00	-	4.00		
5	EW C Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
Total			-	12	-	-	12	-	12		

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 04-06-2022

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	20476
DC Date	04-06-2022
PO No	88830
PO Date	01-06-2022
Req ID	76907
Req Date	01-05-2022
Loc Req No	184225

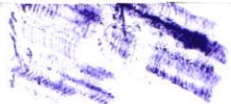
	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
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INWARD	
Inward No: 2275	Date: 4/6/22
MEN No: 108135	Date: 4/6/22
Received By:	Sign:
(Silver Oak Villas Part-III)	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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