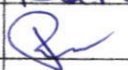


PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 08/06/22		Prepared by: Ramya		Serial no. 4965	
Supplier name: SSUP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 01/06/22		PO/WO No. 88839		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23994	06/06/22	19,184	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,184	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108154		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:				19,184	
Amount E – PO / WO value:				20,351	
Amount F – Difference (A – E):				1,167	
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: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	08/06/22				
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.

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.		23994	
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

01-06-2022 15:21:29

Or



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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88839	184224
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 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	2,293.20	0.00	18.00	10,823.90
2 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	785.40	0.00	18.00	1,853.54
3 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	2.00	254.10	0.00	18.00	599.68
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	10.00	68.51	0.00	18.00	808.42
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	222.45	0.00	18.00	524.98
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	22.23	0.00	18.00	52.46
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
8 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
9 7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	494.55	0.00	18.00	1,167.14
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	2.00	455.58	0.00	18.00	1,075.17
11 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
12 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 ... **20,350.78**

Rupees : Twenty Thousand Three Hundred Fifty and Paise Seventy Eight Only.

PART DELIVERY DETAILS

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

Delivery Location Silver Oak Villas Part III

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.	23994	06/06/22	19,184/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

01-06-2022 15:21:29

Original / Office Copy / Purchase Div.Copy

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 114, 131 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 : __/__/__

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV-III					
Req. no.		184224		Req. Date		31-05-2022					
Material required before		Urgent		ID no.		76909					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		V.no 114,131									
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	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	-	-	-	1.00	-	-	0.00		
2	Long Body Taps	Nos	4.00	-	-	1.00	4.00	-	4.00		
3	Short Body Taps	Nos	2.00	-	-	1.00	2.00	-	2.00		
4	Shower Arm	Nos	-	-	-	1.00	-	-	0.00		
5	Shower Head	Nos	-	-	-	1.00	-	-	0.00		
6	Pillar Cock	Nos	2.00	-	-	1.00	2.00	-	2.00		
7	Angle Cock	Nos	2.00	-	-	1.00	2.00	-	2.00		
8	CP nipple 1"	Nos	10.00	-	-	1.00	10.00	-	10.00		
9	Waste Pipes	Nos	2.00	-	-	1.00	2.00	-	2.00		
10	Health Faucets	Nos	2.00	-	-	1.00	2.00	-	2.00		
11	Teflon Tapes	Nos	10.00	-	-	1.00	10.00	-	10.00		
12	Wash basin waste coupling	Nos	2.00	-	-	1.00	2.00	-	2.00		
13	Wash basin Rag bolt	Nos	2.00	-	-	1.00	2.00	-	2.00		
14	Bottle Trap	Nos	2.00	-	-	1.00	2.00	-	2.00		
15	Sink Waste Coupling	Nos	2.00	-	-	1.00	2.00	-	2.00		
Total			40	-	-			-	42		

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2022

Customer Details		DC No.	20485
Silver Oak Villas LLP		DC Date.	06-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88839
		PO Date.	01-06-2022
		Req ID	76909
		Req Date	01-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184224
	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
4	7028 - Plumbing - CP - Extension Nipple - other - nos		10
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
10	7035 - Plumbing - CP - Short Body - NA - nos		2
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
12			
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INWARD	
Inward No: 2244	Dt: 6/6/22
MRN No: 108154	Dt: 6/6/22
Received By:	Sign: 
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory