

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 08/06/22		Prepared by: Ranya		Serial no. 4969	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-II		HO received date	
PO/WO date: 04/06/22		PO/WO No. 88908		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23995	06/06/22	11,400k	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,400k	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108155		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:				11,400k	
Amount E – PO / WO value:				11,400k	
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	M D	Accountant	Accounts Manager
Name:	Ranya				
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.

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

ORIGINAL INVOICE
1 of 1

Customer Details				Invoice No.		23995	
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

06-06-2022 11:10:49

88908
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	88908	184231
Doc Date	04-06-2022	
Quote No	Nil	
Quote Date	01-06-2022	
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	2.00	2,293.20	0.00	18.00	5,411.95
2 10046 - Plumbing - CP - Tap Short Body - NA - nos	1.00	625.60	0.00	18.00	738.21
3 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	2.00	258.30	0.00	18.00	609.59
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1"	10.00	68.51	0.00	18.00	808.42
5 7346 - Plumbing - CP - Health Faucet - NA - Nos	2.00	365.40	0.00	18.00	862.34
6 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	122.00	0.00	18.00	2,879.20
Total Order Value . . .					11,309.71

Rupees : Eleven Thousand Three Hundred Nine and Paise Seventy One Only.

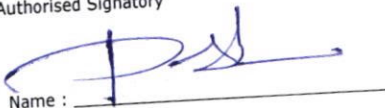
Terms and Conditions :-**Specification / Brand** All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation Cost** 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.

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**For **Summit Sales LLP**

Authorised Signatory


Name : _____

Name : _____

Date : ____/____/____

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV-III					
Req. no.		184231		Req. Date		01-06-2022					
Material required before		Urgent		ID no.		76940					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		V.no 129									
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 G 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	-	-	-	1.00	-	-	0.00		
2	Long Body Taps	Nos	2.00	-	-	1.00	2.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	1.00	1.00	-	1.00		
4	Shower Arm	Nos	-	-	-	1.00	-	-	0.00		
5	Shower Head	Nos	-	-	-	1.00	-	-	0.00		
6	Pillar Cock	Nos	-	-	-	1.00	-	-	0.00		
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	-	-	-	1.00	-	-	0.00		
10	Health Faucets	Nos	2.00	-	-	1.00	2.00	-	2.00		
11	Teflon Tapes	Nos	-	-	-	1.00	-	-	0.00		
12	Wash basin waste coupling	Nos	-	-	-	1.00	-	-	0.00		
13	Wash basin Rag bolt	Nos	-	-	-	1.00	-	-	0.00		
14	Bottle Trap	Nos	-	-	-	1.00	-	-	0.00		
15	Sink Waste Coupling	Nos	-	-	-	1.00	-	-	0.00		
16	Cp Jali	Nos	20.00	-	-	1.00	20.00	-	20.00		
	Total		37	-	-			-	37		

Summit Sales LLP

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

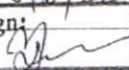
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2022

Customer Details		DC No.	20486
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.	88908
		PO Date.	04-06-2022
		Req ID	76940
		Req Date	01-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184231
	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
3	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		2
4	7028 - Plumbing - CP - Extension Nipple - other - nos		10
5	7346 - Plumbing - CP - Health Faucet - NA - Nos		2
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2243	Dt: 6/6/22
MRN No: 108155	Dt: 6/6/22
Received By:	Sign: 
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

