

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		10/6/22		Prepared by	Deepa	Serial no.	4980
Supplier name		SELWP		HO inward no.			
Firm/Company		Gov		Project	Gov-TH	HO received date	
PO/WO date		7/6/22		PO/WO No.	88977	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24047	8/6/22	36,988.10	☒ Yes ☐ No
2.	24048	8/6/22	26,838.63	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		63,826.73
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	108251, 108252	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:		63,826.73
Amount E – PO / WO value:		67,911.71
Amount F – Difference (A – E):		4,084.98
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	13/6/22	
Remarks: PoA Bill		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	P. Prabhakar			
Sign:					
Date	10/6/22	11 JUN 2022			
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

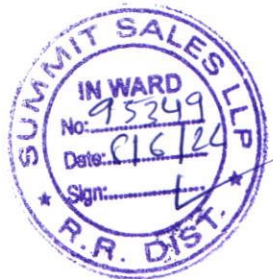
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24047	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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.		24048	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

88977
20.05.22 3:37:24

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	88977	184237
Doc Date	07-06-2022	
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	35.00	254.10	0.00	18.00	10,494.33
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1 inch	30.00	68.51	0.00	18.00	2,425.25
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	222.45	0.00	18.00	2,099.93
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	22.23	0.00	18.00	314.78
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
8 6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
9 7033 - Plumbing - CP - Pillar cock - NA - nos	8.00	494.55	0.00	18.00	4,668.55
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	8.00	455.58	0.00	18.00	4,300.68
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	50.00	122.00	0.00	18.00	7,198.00
13 7045 - Plumbing - CP - Wall Mixer - other - nos	6.00	2,293.20	0.00	18.00	16,235.86
14 7036 - Plumbing - CP - Shower arm - NA - nos arm with Head	6.00	480.90	0.00	18.00	3,404.77

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24047	8/6/22	36988.10
2.	24048	8/6/22	67,911.71
3.			
4.			

Rupees : Sixty Seven Thousand Nine Hundred Eleven and Paise Seventy One 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.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

B106% 4085/-

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-06-2022 12:39:11

Original / Office Copy / Purchase Div. Copy

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 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 104,132 purpose.

Completion Date Nil

Measurment Nil

Security

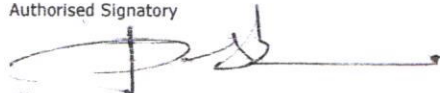
Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS			
S.No.	Bin no.	Bin Dt.	Amount
1.	24047	8/6	36988-10
2.	24048	8/6	26838-63
3.			
4.			
5.			

8th 4084.98.

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.		184237		Req. Date		06-06-2022				
Material required before		Urgent		ID no.		77064				
Prepared by:		G.chandra kanth		Approved by (sign):						
Flat / Block no:		V.no 104,132								
Name of the Supplier :-										
1100 Sft 2BHK Order Value:		Villas								
2040 Sft 4BHK Order Value:		Villas								
		1								
S No	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats	Qty required forType B 1790 Sft 3BHK flat	Quantity required at site	Balance Qty to be ordered	Inward No	Date
C.P Material										
1	Wall Mixture	Nos	6.00	-	-	1.00	6.00	6.00		
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	6.00	-	-	1.00	6.00	6.00		
5	Shower Head	Nos	6.00	-	-	1.00	6.00	6.00		
6	Pillar Cock	Nos	8.00	-	-	1.00	8.00	8.00		
7	Angle Cock	Nos	35.00	-	-	1.00	35.00	35.00		
8	CP nipple 1"	Nos	30.00	-	-	1.00	30.00	30.00		
9	Waste Pipes	Nos	12.00	-	-	1.00	12.00	12.00		
10	Health Faucets	Nos	8.00	-	-	1.00	8.00	8.00		
11	Teflon Tapes	Nos	50.00	-	-	1.00	50.00	50.00		
12	Wash basin waste coupling	Nos	8.00	-	-	1.00	8.00	8.00		
13	Wash basin Rag bolt	Nos	8.00	-	-	1.00	8.00	8.00		
14	Bottle Trap	Nos	2.00	-	-	1.00	2.00	2.00		
15	Sink Waste Coupling	Nos	4.00	-	-	1.00	4.00	4.00		
16	CP Squaree Jali	Nos	50	-	-	1.00	50.00	50.00		
Total			185	-	-	-	-	189		
Note: CP jali for villa no 101 to 110										

APPROVED
10 JUN 2022
P. PRABHAKAR
SITE MANAGER PURCHASE

DELIVERY CHALLAN

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 - 08/06/2022

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. 20527

DC Date. 08-06-2022

PO No. 88977

PO Date. 07-06-2022

Req ID 77064

Req Date 06-06-2022

Loc Req No 184237

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	50
2	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2254	Dt: 8/6/22
MIRN No: 108252	Dt: 8/6/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized Signatures



DELIVERY CHALLAN

Summit Sales LLP

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

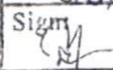
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 · 08-06-2022

Customer Details		DC No.	20526
Silver Oak Villas LLP		DC Date.	08-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88977
		PO Date.	07-06-2022
		Req ID	77064
		Req Date	06-06-2022
		Loc Req No	184237
GSTIN : 36ADBFS3288A2Z7			
	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	35 ✓
4	7028 - Plumbing - CP - Extension Nipple - other - nos		30 ✓
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8 ✓
6	7284 - Plumbing - PVC - Waste Pipo - other - nos	3917	12 ✓
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8 ✓
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50 ✓
9	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1 ✓
10	7302 - Plumbing - sanitary - Hcalth Faucet - NA - nos	3924	8 ✓
11	7035 - Plumbing - CP - Short Body - NA - nos		2 ✓
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INWARD	
Inward No: 2255	Dt: 8/6/22
MRN No: 08251	Dt: 8/6/22
Received By:	Sign: 
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

