

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/22		Prepared by: Vanajathi		Serial no. 5868	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: SCLP-III		HO received date	
PO/WO date: 30/06/22		PO/WO No. 89526		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	244.52	4/7/22	25,109.31	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,109.31	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109166		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:				25,109.31/-	
Amount E – PO / WO value:				27,444/-	
Amount F – Difference (A – E):				2,335/-	
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		11/07/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	P. Prasadhanar			
Sign:	[Signature]	[Signature]			
Date	6/7/22	07 JUL 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.

8382

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500098

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24452	
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 2

30-06-2022 14:44:00

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



89526

29.06.22 2:18:54

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

89526

184293

Doc Date

30-06-2022

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	2.00	2,293.20	0.00	18.00	5,411.95
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	10.00	254.10	0.00	18.00	2,998.38
3 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	15.00	68.51	0.00	18.00	1,212.63
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	222.45	0.00	18.00	262.49
5 6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
6 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
7 7302 - Plumbing - sanitary - Health Faucet - NA - nos	4.00	455.58	0.00	18.00	2,150.34
8 7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	10.00	122.00	0.00	18.00	1,439.60
10 7045 - Plumbing - CP - Wall Mixer - other - nos	3.00	2,293.20	0.00	18.00	8,117.93
11 7036 - Plumbing - CP - Shower arm - NA - nos arm with Head	3.00	480.90	0.00	18.00	1,702.39

Total Order Value . . .

27,443.58

Rupees : Twenty Seven Thousand Four Hundred Fourty Three and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper model, 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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : / /

PART DELIVERY DETAILS			
S.No	Quantity	Bill Dt.	Amount
1.	24452	4/9/22	25,109.31
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

BINC: 2,335/-

Purchase Order

Page(s) 2 Of 2

30-06-2022 14:44:00

Original / Office Copy / Purchase Div.Copy

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 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		Company Name:		Silver oak villas LLP		
Site & Phase :		SOV-III		Date:		
Supplier:				Time:		
Material required before date:		28-06-2022		Req. No.		
				184293		
		ID No.		77542		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CPBF6074-CP-Wall Mixture---Nos.	3	0	3	✓	
2	CPBF7374-CP-Long Body---Nos.	2	0	2	✓	
3	CPBF7101-CP-Short Body---Nos.	1	0	1	✓	
4	CPBF9117-CP-Shower Arm---Nos.	3	0	3	✓	
5	CPBF7009-CP-Shower Head---Nos.	3	0	3	✓	
6	CPBF9522-CP-Pillar Cock---Nos.	4	0	4	✓	
7	CPBF7682-CP-Angle Cock---Nos.	10	0	10	✓	
8	CPBF4858-CP-Double Sq Jali---Nos.	10	0	10	✓	
9	CPBF9303-CP-Bottle Trap---Nos.	0	0	0	✓	
10	CPBF7920-CP-Extension Nipple---12X25mm-Nos.	15	0	15	✓	
11	CPBF7891-CP-Health Faucet---Nos.	4	0	4	✓	
12	CPBF3381-CP-Wash Basin Waste Coupling ---Nos.	1	0	1	✓	
13	CPBF7791-CP-Sink Cock with Swivel Spout ---Nos.	1	0	1	✓	
20	GENE3886-General Items-Teflon tapes---Nos	50	0	50	✓	
Remarks:		For villa no 131 purpose				
Engineer		Project Manager				
Prepared By:		B. Meenakshi				
Approved By:						
Sign & Date:						

APPROVED
 Project Manager
 13 JUN 2022
 S. MANAGER

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 . 04-07-2022

Customer Details		DC No.	20876
Silver Oak Villas LLP		DC Date.	04-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89526
		PQ Date.	30-06-2022
		Req ID	77542
		Req Date	25-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184293
Description of Goods		HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
3	7028 - Plumbing - CP - Extension Nipple - other - nos		15
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
6	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
7	7035 - Plumbing - CP - Short Body - NA - nos		1
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x 6 In - nos	7326	10
9	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
10	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 8335	Dt: 4/7/22
MRN No: 109166	Dt: 4/7/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory