

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	26/7/22	Prepared by	Deepa	Serial no.	6615
Supplier name	SSLP			HO inward no.	
Firm/Company	SSLP	Project	SOV-III	HO received date	
PO/WO date	21/7/22	PO/WO No.	90265	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24825	25/7/22	19,742.12	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				19,742.12	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109912		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:				19,742.12	
Amount E - PO / WO value:				20,434.71	
Amount F - Difference (A - E):				692.59	
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		1/8/22			
Remarks: part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	26/7/22				
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.

2019

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24825	
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



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Purchase Order

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21-07-2022 15:41:07

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

90265
14.07.22 12:47:28

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

Doc No 90265 184423
Doc Date 21-07-2022
Quote No Nil
Quote Date 19-03-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	3.00	2,293.20	0.00	18.00	8,117.93
2 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos with Head	3.00	480.90	0.00	18.00	1,702.39
3 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
5 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	1.00	122.00	0.00	18.00	143.96
6 7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	556.50	0.00	18.00	656.67
8 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	494.55	0.00	18.00	2,334.28
10 388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00

Total Order Value . . . 20,434.71

Rupees : Twenty Thousand Four Hundred Thirty Four 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.

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

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : / /

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24825	25/7	19,742.12
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For Summit Sales LLP

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Purchase Order

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21-07-2022 15:41:07

Original / Office Copy / Purchase Div.Copy

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 107 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 :

 25/07/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name:		Silver oak villas LLP		Date:		20-07-2022	
Site & Phase :		SOV-III		Time:		14:45			
Supplier:				Req. No.		184423			
Material required before date:		28-07-2022		IID No.		78230			
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 Jail---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 107 purpose		APPROVED					
Engineer		Project Manager		Purchase		MD			
Prepared By: B.Meenakshi		25 JUL 2022							
Approved By:		MINISH PARIKH							
Sign & Date:		20-07-2022							

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 25-07-2022

Modiproperties/Transporter - Copy

Order 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. 21194
DC Date: 25-07-2022
PO No. 90265
PO Date: 21-07-2022
Req ID: 78230
Req Date: 20-07-2022
Loc Req No: 184423

Description of Goods

Description of Goods	HSN/SAC	Qty
67400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	3
700900 - PLCP-Plumbing - CP Shower Head----- Nos	84819090	3
485800 - PLCP-Plumbing - CP Double Sq Jali----- Nos	84819090	10
608200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	10
838100 - PLCP-Plumbing - CP Wash Basin Waste Coupling----- Nos	84819090	1
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4
852200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	4
886000 - GENE-General Items - Teflon tapes----- Nos	39209999	50
9076 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15

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Hyd Jurisdiction

for Summit Sales LLP

Authorized signature

INWARD	
Inward No: 246	Dr: 25/7/22
MRN No: 109912	Dr: 25/7/22
Received By:	Sign: 11
(Silver Oak Villas-Part-III)	



