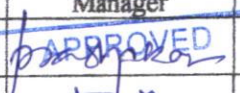
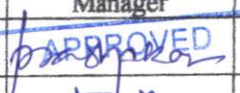


PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	26/7/22	Prepared by	Deepa	Serial no.	6614
Supplier name	SSHWP			HO inward no.	
Firm/Company	Sovhwp	Project	Sov-II	HO received date	
PO/WO date	21/7/22	PO/WO No.	90264	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24826	25/7/22	38057.97	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				38057.97	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109908		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:				38057.97	
Amount E - PO / WO value:				42,771.13	
Amount F - Difference (A - E):				4,713.16	
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		11/8/22			
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 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 weightment 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.

1003

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.		24826	
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

21-07-2022 15:41:07

O.



90264

14.07.22 12:47:28

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 90264 184424
Doc Date 21-07-2022
Quote No Nil
Quote Date 19-03-2022
SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	4.00	3,366.00	0.00	18.00	15,887.52
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	4.00	998.55	0.00	18.00	4,713.16
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	728.70	0.00	18.00	3,439.46
4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
5 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	2,520.00	0.00	18.00	11,894.40
7 7310 - Plumbing - sanitary - Sink - other - nos	1.00	3,160.00	0.00	18.00	3,728.80
8 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66

Total Order Value . . . 42,771.13

Rupees : Fourty Two Thousand Seven Hundred Seventy One and Paise Thirteen Only.

Terms and Conditions :-

Specification / All items are Parryware brand- Cascade model, white colour.**Payment Terms** After Delivery & Production of bill**Tax** GST 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** Transport cost shall be borne by us.**Warranty** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name : 25/07/22

Name : _____

Date : / /

PART DELIVERY DETAILS			
S.no	Bill no.	Bill Dt.	Amount
1.	24826	25/7/22	38,957.97
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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Purchase Order

Page(s) 2 Of 2

21-07-2022 15:41:07

Original / Office Copy / Purchase Div.Copy

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.		184424			
Material required before date:		26-07-2022		ID No.		78229			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	SABF1613-Sanitary-Wall Hung EWC with seat cover-White---Nos.	4	0	4					
2	SABF5334-Sanitary-Wash Basin-White---Nos.	4	0	4					
3	SABF6349-Sanitary-Wash Basin Pedastal -White--three fourth-Nos.	4	0	4					
4	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4					
5	PLUM7579-PVC-Connection---600mm-Nos	8	0	8					
6	SABF3013-Sanitary-Concealed flush tank plate--Gebritte--Nos.	4	0	4					
7	SABF5859-Sanitary-SS Sink--Franke-500X430mm-Nos.	1	0	1					
8	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	4	0	4					
	SABF2576-Sanitary-PVC Waste Pipe---Nos.	4	0	4					
Remarks:		For villa no 107 purpose							
Engineer		Project Manager		APPROVED		MD			
Prepared By:		B.Meenakshi		25 JUL 2022					
Approved By:									
Sign & Date:		20-07-2022		MINISHI PARKH		MANAGER PROCUREMENT			

Summit Sales LLP

#2-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Duplicate: Customer/Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 25/07/2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III Sy. No. 11, 12, 14, 15, 16, 17, 18, 294 - cherlapally hsd

DC No. 21195
 DC Date 25-07-2022
 PO No. 90264
 PO Date 21-07-2022
 Req ID 78229
 Req Date 20-07-2022
 Inv Req No. 184421

GSTIN - 36ADBFS3288A2Z7

Description of Goods

	HSN SAC	Qty
1 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - Nos	6910100	4
6 54900 - SACP-Sanitary-CP - Wash Basin Pedestal White- three fourth - Nos	6910100	4
3 850800 - SACP-Sanitary-CP - Wall Hung Wc Rack Bolts Fisher - Pair	7181000	4
1 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin -size - Pair	7181000	4
7436 - Plumbing - sanitary - Flush Plate - N/A - 16	73220000	4
7310 - Plumbing - sanitary - Sink -other - 16	73211	1
7284 - Plumbing - PVC - Waste Pipes -other - 16	3917	4
7327 - Plumbing - PVC - Connection - 16 - 16	3917	8

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Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 2442	Date: 25/7/22
MRN No: 109918	Date: 25/7/22
Received by:	Signature:
(Silver Oak Villas - Part III)	

for Summit Sales LLP

Authorized signature

