

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 31/8/22		Prepared by: Vanajirshi		Serial no.	
Supplier name: SSLUP				HO inward no.	
Firm/Company: SOVLUP		Project: SOV-III		HO received date	
PO/WO date: 25/7/22		PO/WO No: 90319		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24969	1/8/22	11,624.19	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,624.19

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110170	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 11,624.19

Amount E – PO / WO value: 20,435/-

Amount F – Difference (A – E): 8,810/-

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: 8/8/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajirshi				
Sign:	[Signature]				
Date:	31/8/22				
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.

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.		24969	
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: 1 of 2

25-07-2022 14:57:51

Origin



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 90319 184440
Doc Date 25-07-2022
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 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 1 to 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24969	1/8/22	11,624.19
2.			
3.			
4.			
5.			

Bm: 8.8.10/ -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date :

Purchase Order

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25-07-2022 14:57:51

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 106 purpose.

Completion Date Nil

Measurement 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : 27/7/2022

Requisition Form		Company Name:		Silver oak villas LLP		Date:		22-07-2022		Inward	
Site & Phase :		SOV-III		Time:		2:00		Req. No.		184440	
Supplier:				ID No.		78296		Order Qty		Inward No	
Material required before date:		25-07-2022		Qty available at site				Order Qty		Inward No	
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 106 purpose		Project Manager		Purchaser		APPROVED		MD	
Prepared By:		K. Tulasi Rani		22-07-2022		22-07-2022		22-07-2022		22-07-2022	
Approved By:											
Sign & Date:											

Project Manager
 Purchaser
 APPROVED
 22 JUN 2022
 P. PRABHAKAR
 Sr. 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 : 01-08-2022

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

Customer Details		DC No.	21323
		DC Date.	01-08-2022
		PO No.	90319
		PO Date.	25-07-2022
		Req ID	78296
		Req Date	22-07-2022
		Loc Req No	184440
	Description of Goods	HSN/SAC	Qty
1	700900 - PLCP-Plumbing - CP Shower Head--- Nos	84819090	3 ✓
2	485800 - PLCP-Plumbing - CP Double Sq Jali--- Nos	84819090	10
3	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	10
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	1
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1 ✓
6	789100 - PLCP-Plumbing - CP Health Faucet--- Nos	84819090	4 ✓
7	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	4 ✓
8	388600 - GENE-General Items - Teflon tapes---- Nos	39209999	50
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
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INWARD	
Inward No. 2586	Date: 1/8/22
MRN No. 110170	Date: 1/8/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas - Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

