

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 19/8/22		Prepared by: Enche		Serial no. 7319	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: SOV		Project: SOV UP		HO received date	
PO/WO date: 25/7/22		PO/WO No. 90333		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25201	13/8/22	42,771.13/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 42,772/-

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

MRN nos.:	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: 42,772/-

Amount E – PO / WO value: 42,772/-

Amount F – Difference (A – E): -

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: 22/8/22

Remarks: - final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Enche	Pashukan			
Sign:					
Date:	19/8/22	19 AUG 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.

1318

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/INT: 36ACQFS2044C177

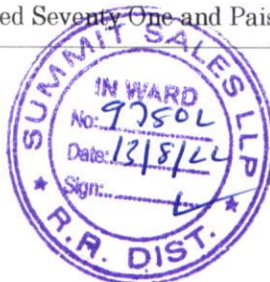
1 of 1

Customer Details				Invoice No.		25201	
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

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25-07-2022 14:37:15



90333

14.07.22 12:47:29

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

Doc No 90333 184441
Doc Date 25-07-2022
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 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 Nil

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-07-2022 14:37:15

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 -106 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form		Company Name: Silver oak villas LLP		Date: 22-07-2022		
Site & Phase: SOV-III				Time: 2:00		
Supplier:				Req. No. 184441		
Material required before date: 25-07-2022				ID No. 78295		
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 106 purpose						
Engineer		Project Manager		MD		
Prepared By: K. Tulasi Rani		APPROVE		26 JUN 2022		
Approved By:		P. PRABHAKAR		P. MANAGER PURCHASE		
Sign & Date		22-07-2022				

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/UIN: 36ACQES2044C1Z7

1 of 1 10-08-2022

Customer Details

Silver Oak Villas LLP

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

DC No	21446
DC Date	10-08-2022
PO No	90333
PO Date	25-07-2022
Req ID	78005
Req Date	22-07-2022
Loc Req No	184441

GSTIN : 36ADBFS3288A2Z7

Description of Goods

		HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	6910100	4
2	523400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	4
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
7	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8

INWARD	
Inward No: 2035	Di: 10/8/22
MRN No: 110597	Di: 10/8/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

