

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/08/22		Prepared by: Ranya		Serial no. 7025	
Supplier name: SSLCP				HO inward no.	
Firm Company: SOVCLP		Project: SOV-III		HO received date	
PO / WO date: 25/07/22		PO / WO No.: 90320		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25205	16/08/22	8.811	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8.811

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

MRN nos.: 110733	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: 8.811/-

Amount E – PO / WO value: 21.091/-

Amount F – Difference (A – E): 12.281/-

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: 29/08/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	R				
Date:	20/08/22				
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 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.

1052

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/UNT: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25205	
Silver Oak Villas LLP				Invoice Date.		16-08-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		90320	
				PO Date.		25-07-2022	
				Req ID		78793	
GSTIN : 36ADBFS3288A2Z7				Req Date		22-07-2022	
PAN ADBFS3288A				Loc Req No		184443	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	3	2293.20	6,879.60	18	1,238.32
2	7035 - Plumbing - CP - Short Body - NA - nos		1	586.95	586.95	18	105.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,466.55		1,343.96
	671.98	671.98	Total Invoice Amount		8,810.53		

Rupees : Eight Thousand Eight Hundred Ten and Paise Fifty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



THEORY OF THE EARTH

The theory of the earth is a branch of geology which deals with the origin and development of the earth and its various parts. It is a science which seeks to explain the causes of the various geological phenomena which we observe in nature. The theory of the earth is a branch of geology which deals with the origin and development of the earth and its various parts. It is a science which seeks to explain the causes of the various geological phenomena which we observe in nature.

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Purchase Order

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25-07-2022 14:57:51



90320

14.07.22 12:47:28

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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 90320 184443
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 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	2.00	556.50	0.00	18.00	1,313.34
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 . . . 21,091.38

Rupees : Twenty One Thousand Ninty One and Paise Thirty Eight 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24968	11/8/22	12,281/-
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

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 116 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**

Date : __/__/__

Requisition Form		Silver oak villas LLP		Date:	22-07-2022		
Company Name:		SOV-III		Time:	2:00		
Site & Phase :				Req. No.	184443		
Supplier:				ID No.	78293		
Material required before date:		25-07-2022					
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 116 purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		K. Tulasi Rani		APPROVED			
Approved By:				26 JUN 2022			
Sign & Date:		22-07-2022		P. PRABHAKAR		ST. MANAGER PURCHASE	

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/HNF: 36ACQFS2044C1Z7

1 of 1, 16-08-2022

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

DC No.	21517
DC Date.	16-08-2022
PO No.	90320
PO Date.	25-07-2022
Req ID	78793
Req Date	22-07-2022
Loc Req No	184443

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture--- Nos	84819090	3
2	7025 - Plumbing - CP - Short Body - NA - nos		1
3			
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Inward No.	2556	16/8/22
MRN No.	110733	16/8/22
Received By:		Sign:
(Silver Oak Villas-Part-III)		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

