

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/08/22		Prepared by: Ranya		Serial no. 7023	
Supplier name: SSCCP				HO inward no.	
Firm Company: SOV LCP		Project: SOV-21		HO received date	
PO / WO date: 08/08/22		PO / WO No. 90795		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25203	16/08/22	17,531/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,531/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110730		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:					
Amount E – PO / WO value:				17,531/-	
Amount F – Difference (A – E):				24,249/-	
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: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	<i>[Signature]</i>				
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 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.

--1053

1053
1053
1053

1053

1053

1053

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: 36ACQFS2044C177

1 of 1

Customer Details				Invoice No.		25203	
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



2000

1000
2000
3000
4000

1000
2000
3000
4000
5000
6000
7000
8000
9000
10000

Purchase Order

Page(s) 1 Of 2

08-08-2022 14:15:15



90795

29.07.22 12:09:35

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 90795 184479**Doc Date** 08-08-2022**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	15.00	122.00	0.00	18.00	2,159.40
5 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - - Nos	4.00	122.00	0.00	18.00	575.84
6 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
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 . . . 24,249.00

Rupees : Twenty Four Thousand Two Hundred Forty Nine 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.	25203	16/08/22	17,531/-
2.			
3.			
4.			
5.			

Bal : 6,718/-

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-08-2022 14:15:15

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

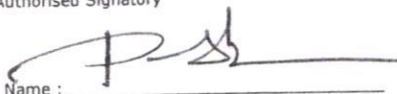
Measurment Nil

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		Company Name: Silver Oak villas		Date: 05-08-2022					
Site & Phase: SOV-III		Date: 05-08-2022		Time: 2.30					
Flat/Block no.									
Supplier:									
Material required before date:		Req. No. 184479							
S No		08-08-2022		ID No. 78666					
Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1	CPBF6074-CP-Wall Mixture—Nos.	3	0	3					
2	CPBF7101-CP-Short Body—Nos.	2	0	2					
3	CPBF9117-CP-Shower Arm—Nos.	3	0	3					
4	CPBF7009-CP-Shower Head—Nos.	3	0	3					
5	CPBF9522-CP-Pillar Cock—Nos.	3	0	3					
6	CPBF7682-CP-Angle Cock—Nos.	4	0	4					
7	CPBF4856-CP-Double Sq Jail—Nos.	15	0	15					
8	CPBF9303-CP-Bottle Trap—Nos.	10	0	10					
9	CPBF7920-CP-Extension Nipple—12X25mm—Nos.	1	0	1					
10	CPBF7891-CP-Health Faucet—Nos.	15	0	15					
11	CPBF5381-CP-Wash Basin Waste Coupling—Nos.	4	0	4					
12	CPBF7791-CP-Sink Cock with Swivel Spout—Nos.	4	0	4					
13	GENE3886-General Items- Teflon tapes—Nos	2	0	2					
Remarks: For villa no 116 purpose		50	0	50					
Engineer		Project Manager		Storehouse		MD			
Prepared By: K. Tulasi Ravi									
Approved By:									
Sign & Date:									

5742

10 AUG 2022
APPROVED
SI. MANAGER PURCHASE

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, 16-08-2022

Supplier / Customer / Transporter - Copy

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.	21515
DC Date.	16-08-2022
PO No.	90795
PO Date.	08-08-2022
Req ID	78666
Req Date	05-08-2022
Loc Req No	184479

Description of Goods		HSN/SAC	Qty
1 607400 - PLCP-Plumbing - CP Wall Mixture----- Nos		84819090	2
2 700000 - PLCP-Plumbing - CP Shower Head----- Nos		84819090	3
3 485800 - PLCP-Plumbing - CP Double Sq Jali----- Nos		84819090	10
4 768200 - PLCP-Plumbing - CP Angle Cock----- Nos		84819090	15
5 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling----- Nos		84819090	4
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
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2554	Dt: 16/8/22
MIRN No: 110730	Dt: 16/8/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

