

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		30/8/22		Prepared by	Deepa	Serial no.	7697
Supplier name		SSKHP				HO inward no.	
Firm/Company		Sovkhp		Project	Sov-III	HO received date	
PO/WO date		18/8/22		PO/WO No.	91095	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	25386		25/8/22		25,407.99	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						25,407.99	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	111077				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:						25,407.99	
Amount E – PO / WO value:						28,289.79	
Amount F – Difference (A – E):						2,881.8	
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				5/9/22			
Remarks:				Part bill			
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa	V. Venkateshwarlu					
Sign:							
Date	30/8/22	APPROVED 01 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE					
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**ORIGINAL INVOICE**

#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.		25386	
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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19-08-2022 16:23:34



91095

17.08.22 12:41:53

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

91095

184517

Doc Date

18-08-2022

Quote No

Nil

Quote Date

18-08-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
2 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	3.00	2,402.53	0.00	18.00	8,504.96
3 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos Shower Head with Arm	3.00	618.42	0.00	18.00	2,189.21
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - - Nos	4.00	122.00	0.00	18.00	575.84
5 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
6 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
7 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
8 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
9 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - - Nos	2.00	892.50	0.00	18.00	2,106.30
10 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
11 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
12 388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
Total Order Value . . .					28,289.79

Rupees : Twenty Eight Thousand Two Hundred Eighty Nine and Paise Seventy Nine Only.

Terms and Conditions :-**Specification /** All items shall be of Cera brand ' Ocean model' Foam Flow.**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

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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19-08-2022 16:23:34

Original / Office Copy / Purchase Div.Copy

Phone. 0

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 villa no:118 purpose.

Completion Date Nil

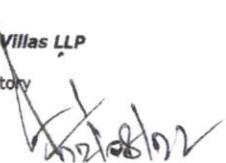
Measurment Nil

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form							
Company Name:		Silver oak villas LLP		Date:		18-08-2022	
Site & Phase :		SOV-III		Time:		11:00	
Flat/Block no.		for villa no.118					
Supplier:				Req. No.		184517	
Material required before date:		Urgent		ID No.		78956	
S No		Item		Qty required		Qty available at site	
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.	15	0	10			
8	CPBF4858-CP-Double Sq Jail---Nos.	10	0	10			
9	CPBF9303-CP-Bottle Trap---Nos.	1	0	1			
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.	4	0	4			
13	CPBF7791-CP-Sink Cock with Swivel Spout ---Nos.	1	0	1			
14	GENE3886-General Items-Teflon tapes---Nos	50	0	50			
Remarks:		for villa no.118 purpose					
Engineer		Project Manager					
Prepared By: K Tulasi Rani							
Approved By:							
Sign & Date:							

56016109

INTENET MEMORANDUM
H.M. R. D. H. S. N. I. W.
Purchase
MD
APPROVED

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

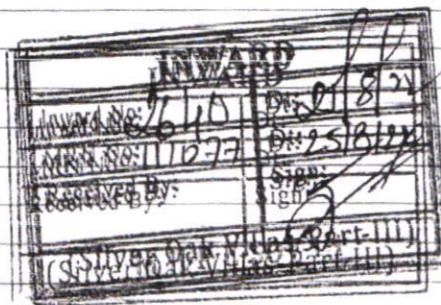
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2022

Customer Details		DC No.	21673
Silver Oak Villas LLP		DC Date.	25-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91095
		PO Date.	18-08-2022
		Req ID	78956
		Req Date	18-08-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184517
	Description of Goods	HSN/SAC	Qty
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	15
2	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	3
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	4
4	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	15
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
6	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	2
8	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	10
9	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1
10	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	50
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory