

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/8/22		Prepared by		Deepa		Serial no.		7698	
Supplier name		SHP						HO inward no.			
Firm/Company		SHP		Project		Sov-II		HO received date			
PO/WO date		18/8/22		PO/WO No.		91094		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	25384			25/8/22			35362.76			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								35,362-76			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111056					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:								35,362-76			
Amount E – PO / WO value:								41309.96			
Amount F – Difference (A – E):								5,947.2			
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:											
Sign:											
Date											
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

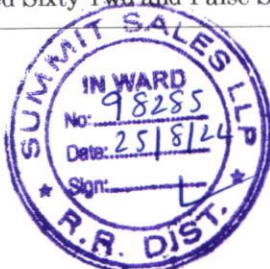
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25384	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-08-2022 16:23:34



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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

91094

17.08.22 12:41:53

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 91094 184518

Doc Date 18-08-2022

Quote No nil

Quote Date 18-08-2022

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	3,118.85	0.00	18.00	14,720.97
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	795.76	0.00	18.00	3,755.99
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	776.27	0.00	18.00	3,663.99
4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
5 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	8.00	122.00	0.00	18.00	1,151.68
6 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
7 585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X430mm - Nos	1.00	3,160.00	0.00	18.00	3,728.80
8 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
9 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
Total Order Value . . .					41,309.96

Rupees : Fourty One Thousand Three Hundred Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification / All items shall be of sudhakar brand/company

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

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 17/08/22

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

19-08-2022 16:23:34

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 villa no:134 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**

Name :

Name :

Date : / /

Requisition Form		Date:	18-08-2022
Company Name: Silver Oak villas		Time:	11:00
Site & Phase : SOV-III		Req. No.	184518
Flat/Block no. For villa no.134		ID No.	78955
Supplier:		Qty required	Qty available at site
Material required before date: Urgent		Order Qty	Inward No Inward Date
S No	Item	4	0 4
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
9	SABF2576-Sanitary-PVC Waste Pipe---Nos.	4	0 4
10			
Remarks: For villa no.134 purpose			
Engineer		Project Manager	MD
Prepared By: K Tulasi Rani		APPROVED	
Approved By: 		22 AUG 2022	
Sign & Date:		MINISH PARIKH MANAGER PROCUREMENT	

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 25-08-2022

Customer Details		DC No.	21671
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.	91094
		PO Date.	18-08-2022
		Req ID	78955
		Req Date	18-08-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184518
Description of Goods		HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	6910100	4
2	533400 - 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	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	8
6	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	2
7	585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X430mm - Nos	12040010	1
8	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
9	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	4
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INWARD	
Inward No: 2638	Dt: 25/8/22
MRN No: 111056	Dt: 25/8/22
Received By:	Sign:
(Silver Oak Villas-Part III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory