

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/09/22		Prepared by	Ranya	Serial no.	7951
Supplier name		SSLLP				HO inward no.	
Firm/Company		SOVLLP		Project	SOV-III	HO received date	
PO/WO date		08/08/22		PO/WO No.	90796	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	25575	03/09/22	26.8841	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						26.8841	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	111371				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:						26.8841	
Amount E – PO / WO value:						42.7711	
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				08/09/22			
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ranya	Venkat					
Sign:							
Date	08/09/22	APPROVED 09 SEP 2022 P. VENKATESHWARU 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 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

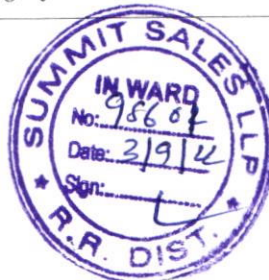
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25575	
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

24-08-2022 17:06:02

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



90796
29.07.22 12:09:35

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-6633551

9618244433

Doc No 90796 184480

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 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 : Forty 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

For **Silver Oak Villas LLP**

Authorised Signatory

PART DELIVERY			
S.no.	Bill no.	Bill Dt.	
1.	25575	03/09/22	26.8841
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-08-2022 17:06:02

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 -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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Silver Oak villas		Date:	05-08-2022		
Company Name:		SOV-III		Time:	2 30		
Site & Phase							
Flat/Block no.							
Supplier				Req. No.	184480		
Material required before date:		08-08-2022		ID No.			
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			
9	SABF2576-Sanitary-PVC Waste Pipe---Nos.	4	0	4			
10							
Remarks:		For villa no 116 purpose		Project Manager	Purchase	MD	
Engineer							
Prepared By		K Tulasi Rani.					
Approved By:							
Sign & Date:							

DELIVERY CHALLAN

Summit Sales LLP

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

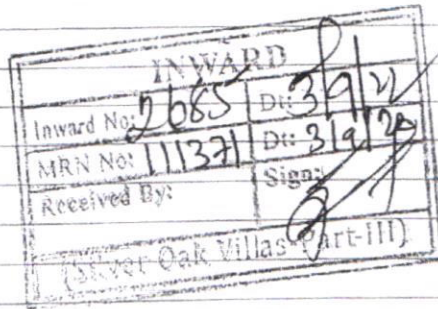
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2022

Customer Details		DC No.	21828
Silver Oak Villas LLP		DC Date.	03-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	90796
		PO Date.	08-08-2022
		Req ID	78665
		Req Date	05-08-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184480
	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	4
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

