

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/09/22		Prepared by: Ranya		Serial no. 8317	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 25/08/22		PO/WO No. 91301		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25688	10/09/22	41,894/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,894/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111540	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:			41,894/-
Amount E – PO / WO value:			41,755/-
Amount F – Difference (A – E):			139
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	19/09/22		
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	14/09/22				
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25688	
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

25-08-2022 14:29:09



91301

17.08.22 12:59:51

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91301	184547
Doc Date	25-08-2022	
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 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	10.00	122.00	0.00	18.00	1,439.60
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	10.00	22.23	0.00	18.00	262.31
Total Order Value . . .					41,755.27

Rupees : Fourty One Thousand Seven Hundred Fifty Five and Paise Twenty Seven 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 warrantyFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

25-08-2022 14:29:09

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:115 Sanitary fitting 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**

Name : _____

Date : __/__/__

Requisition Form				
Company Name: Silver Oak Villas LLP				
Site & Phase : SOV		Date: 23-08-2022		
Flat/Block no. For villa no 115 Sanitary fitting purpose		Time: 11:00		
Supplier:				
Material required before date:		Req. No. 184547		
S No		30-08-2022 ID No. 79154		
	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 Pedestal -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	4	0	4
6	SABF3013-Sanitary-Concealed flush tank plate--Gebritte--Nos.	10	0	10
7	SABF5859-Sanitary-SS Sink--Franke-500X430mm-Nos.	4	0	4
8	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	1	0	1
9	SABF2576-Sanitary-PVC Waste Pipe---Nos.	4	0	4
10		10	0	10
Remarks: For villa no 115 Sanitary fitting purpose				
Engineer		Project Manager		
Prepared By: BMEENAKSHI GOUD		MD		
Approved By:		APPROVED 24 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:		24-08-2022		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

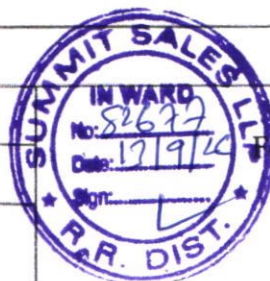
M/s Sou Up Part IIDC No. : 4913Date : 9/9/22Site: CherupanyVehicle No. : Trio 065649P.O. / W.O. No. : 91301/184547P.O. / W.O. Date : 9/9/22

Sl. No.	PARTICULARS	Quantity
1	CP Wall hang Ewc seat cover	04 Nos
2	" Washbasin	04 "
3	" Pedestal	04 "
4	" Wall hang lag bolt	04 "
5	PVC connection 2'	10 "
6	Concealed Flush Tank	04 "
7	SS sink	01 "
8	Washbasin lag bolt	04 "
9	PVC waste pipe	10 "
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>2716</u>	Dt: <u>9/9/22</u>
MRN No: <u>11540</u>	Dt: <u>9/9/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
(Silver Oak Villas - Part-II)	

GSTIN :

Received the above materials in good condition.

Received by: VamsiStamp: [Signature]Date: 9/9/22

For SUMMIT SALES LLP

Authorised Signatory