

PURCHASE DIVISION
Advice for approval for credit to supplier

110C



Date: 14/09/22		Prepared by: Ranya		Serial no. 8332	
Supplier name: S S L P				HO inward no.	
Firm/Company: S O V L L P		Project: SOV-14		HO received date	
PO/WO date: 18/08/22		PO/WO No. 91093		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25447	27/08/22	11,894	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,894	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	11181		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:				11,894	
Amount E – PO / WO value:				41,310	
Amount F – Difference (A – E):				29,416	
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		12/09/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
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.		25447	
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

Page(s) 1 Of 2

22-08-2022 10:42:13

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



91093

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	91093	184520
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 -	1.00	3,160.00	0.00	18.00	3,728.80
PART DELIVERY DETAILS					
S.no.	Bill no.	Bill Dt.	Amount		
1.	25385	28/08/22	29,415		
2.	4.00	317.00	0.00	18.00	1,496.24
3.					
4.	4.00	22.23	0.00	18.00	104.93
5.					
Total Order Value . . .					41,309.96

Rupees : Forty 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

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	Loarap.D
Sign:	TP
Date:	16/9/22

Purchase Order

Page(s) 1 Of 2

15-09-2022 11:55:55 AM

Original / Office Copy / Purchase Div.Copy

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 040-6633551 9618244433	Doc No	91093	184520
	Doc Date	18-08-2022	
	Quote No	nil	
	Quote Date	18-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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
For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

15-09-2022 11:55:55 AM

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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**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form		Company Name: Silver Oak villas		Date: 18-08-2022
Site & Phase :		SOV-III		Time: 11:00
Flat/Block no.		For villa no.118		
Supplier:				
Material required before date:		Urgent		Req. No. 184520
S No	Item	ID No.	Qty required	Qty available at site
1	SABF1613-Sanitary-Wall Hung EWC with seat cover-White---Nos.	78954	4	0
2	SABF5334-Sanitary-Wash Basin-White---Nos.		4	0
3	SABF6349-Sanitary-Wash Basin Pedastal -White--three fourth-Nos.		4	0
4	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair		4	0
5	PLUM7579-PVC-Connection---600mm-Nos		4	0
6	SABF3013-Sanitary-Concealed flush tank plate-Gebrille-Nos.		8	0
7	SABF5859-Sanitary-SS Sink--Franke-500X430mm-Nos.		4	0
8	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair		1	0
9	SABF2576-Sanitary-PVC Waste Pipe---Nos.		4	0
10			4	0
Remarks:		For villa no.118 purpose		
Engineer		Project Manager		MD
Prepared By: K. Tulasi Rani		APPROVED		
Approved By:		22 AUG 2022		
Sign & Date:		MINISH P.A.R.KH		
		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/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2022

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.	21715
DC Date.	27-08-2022
PO No.	91093
PO Date.	18-08-2022
Req ID	78954
Req Date	18-08-2022
Loc Req No	184520

Description of Goods

HSN/SAC

Qty

1 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte --- Nos

39229000

4

INWARD	
Inward No: 2651	Dt: 27/8/22
MRN No: 11181	Dt: 29/8/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory