

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 11/10/22		Prepared by: Ranya		Serial no. 9227	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-111		HO received date	
PO/WO date: 07/10/22		PO/WO No. 92588		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26266	07/10/22	20,861	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 20,861

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112492	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 20,861

Amount E – PO / WO value: 28,939/-

Amount F – Difference (A – E): 8,078/-

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: 17/10/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Hansen			
Sign:	<i>Ranya</i>	<i>Hansen</i>			
Date:	11/10/22	17 OCT 2022			
Approval limit	Upto 20k	P. VENKATESHWARLU MANAGER PURCHASE	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.

TAX INVOICE

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.		26266		
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

07-10-2022 12:40:35



92588

03.10.22 5:34:55

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	92588	184680
Doc Date	07-10-2022	
Quote No	nil	
Quote Date	03-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	3.00	2,402.53	0.00	18.00	8,504.96
2 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
3 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos	3.00	618.42	0.00	18.00	2,189.21
4 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	3.00	480.90	0.00	18.00	1,702.39
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
6 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
7 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
8 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
9 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
10 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
11 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	122.00	0.00	18.00	575.84
12 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	1.00	892.50	0.00	18.00	1,053.15
13 388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,111.00
PART DELIVERY DETAILS					
1.	26256	07/10/22	20,861.11		
Total Order Value ...					28,939.03

Rupees : Twenty Eight Thousand Nine Hundred Thirty Nine and Paise Three Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Cera brand ' Ocean model' Foam Flow.For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/ _/ _

Purchase Order

Page(s) 2 Of 2

07-10-2022 12:40:35

Original / Office Copy / Purchase Div.Copy

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 Cost	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 111 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

Site & Phase : SOV-III

Date: 03-10-2022

Unit No./Block No. For Villa no.111 purpose

Time: 4:00

Supplier:

Material required
before date: Urgent

Req. No. 184680

S No Item

ID No. 80341

Qty required Qty available at site Order Qty Inward No Inward Date

1 CPBF6074-CP-Wall Mixture----Nos.

2 CPBF7374-CP-Long Body---Nos.

3 CPBF7101-CP-Short Body---Nos.

4 CPBF9117-CP-Shower Arm ---Nos.

5 CPBF7009-CP-Shower Head----Nos.

6 CPBF9522-CP-Pillar Cock----Nos.

7 CPBF7682-CP-Angle Cock----Nos.

8 CPBF4858-CP-Double Sq Jali----Nos.

9 CPBF9303-CP-Bottle Trap----Nos.

10 CPBF7920-CP-Extension Nipple---12X25mm-Nos.

11 CPBF7891-CP-Health Faucet----Nos.

12 CPBF3381-CP-Wash Basin Waste Coupling ----Nos.

13 CPBF7791-CP-Sink Cock with Swivel Spout ----Nos.

14 GENE3886-General Items-Teflon tapes----Nos

Remarks:

For Villa no.111 purpose

Prepared By:

K. Tulasi Rani

Approved By:

Sign & Date:

Project
Manager

APPROVED

07 OCT 2022

P. VENKATESHWARLU
MANAGER PURCHASE

MD

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 : 07-10-2022

Customer Details		DC No.	22377
Silver Oak Villas LLP		DC Date.	07-10-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	92588
		PO Date.	07-10-2022
		Req ID	80341
		Req Date	03-10-2022
		Loc Req No	184680
Description of Goods		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture--- Nos	84819090	3
2	710100 - PLCP-Plumbing - CP Short Body--- Nos	84819090	1
3	952200 - PLCP-Plumbing - CP Pillar Cock--- Nos	84819090	4
4	768200 - PLCP-Plumbing - CP Angle Cock--- Nos	84819090	8
5	485800 - PLCP-Plumbing - CP Double Sq Jali--- Nos	84819090	10
6	930300 - PLCP-Plumbing - CP Bottle Trap--- Nos	84819090	1
7	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	15
8	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling --- Nos	84819090	4
9	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout --- Nos	84819090	1
10	388600 - GENE-General Items - Teflon tapes--- Nos	39209999	50
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INWARD	
Inward No: 2852	Dt: 8/10/22
MRN No: 12492	Dt: 7/10/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

