

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/11/22		Prepared by: Sneh		Serial no. 10367	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: SOV		Project: SOV part-II		HO received date	
PO/WO date: 11/10/22		PO/WO No. 92787		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26808	7/11/22	41,309.96/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,309.96/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113556		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:				41,309.96/-	
Amount E – PO / WO value:				41,309.96/-	
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		21/11/22			
Remarks: Final bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh	Venka			
Sign:					
Date	12/11/22	APPROVED 12 NOV 2022 P. VENKATESHWARLU 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 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.		26808	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Forty One Thousand Three Hundred Nine and Paise Ninety Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-10-2022 5:07:05 PM



92787

03.10.22 5:45:27

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	92787	184693
Doc Date	11-10-2022	
Quote No	nil	
Quote Date	10-10-2022	
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	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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

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:142 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

Venky
14/10/22

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____
Contact : -

Name : _____

Date : __/__/__

Requestion Form		Date: 10-10-2022	
Company Name Silver Oak Villas		Time: 2.00	
Site & Phase SOV-III			
Unit No Block No For Villa no 142 purpose			
Supplier		Req. No.	184693
Material required	Urgent	ID No.	80475
Before date			
S No	Item	Qty required	Qty available at site
1	SABF 1613-Sanitary-Wall Hung EWC with seat cover-White---Nos.	4	0
2	SABF 5334-Sanitary-Wash Basin-White---Nos.	4	0
3	SABF 6349-Sanitary-Wash Basin Pedastal -White--three fourth-Nos.	4	0
4	SABF 8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair	4	0
5	PLUM7579-PVC-Connection---600mm-Nos	8	0
6	SABF 3013-Sanitary-Concealed flush tank plate--Gebritte--Nos.	4	0
7	SABF 5859-Sanitary-SS Sink--Franko-500X430mm-Nos.	1	0
8	SABF 7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	4	0
9	SABF 2576-Sanitary-PVC Waste Pipe---Nos.	4	0
10			
Remarks For Villa no 142 purpose			
Engineer	Project Manager	Purchase	MID
Prepared By K Tulasi Rani			
Approved By			
Sign & Date			

APPROVED
 13 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 07-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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. 22809
 DC Date 07-11-2022
 PO No. 92787
 PO Date 11-10-2022
 Req ID 80475
 Req Date 10-10-2022
 Loc Req No 184693

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	4
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: 299	Di: 8/11/22
MRN No: 313556	Di: 8/11/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas Part III)	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction