

PURCHASE DIVISION
Advice for approval for credit to supplier



11205

Date: 03/12/22		Prepared by: Kalpana		Serial no. 11205	
Supplier name: S S L P				HO inward no.	
Firm/Company: SOV LLP		Project: SOV III		HO received date	
PO/WO date: 22/11/22		PO/WO No. 94 223		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27157	24/11/22	25,895/-	☒ Yes ☐ No	
2.				☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,895/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114262		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:				25,895/-	
Amount E – PO / WO value:				31,372/-	
Amount F – Difference (A – E):				5,477/-	
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		12/12/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		W			
Sign:		APPROVED			
Date		03 DEC 2022			
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."

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.		27157	
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

22-11-2022 15:25:07



94223

16.11.22 3:05:32

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	94223	184805
	Doc Date	22-11-2022	
	Quote No	NIL	
	Quote Date	19-11-2022	
	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 7032 - Plumbing - CP - Long body - NA - nos	2.00	556.50	0.00	18.00	1,313.34
3 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
4 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos	3.00	618.42	0.00	18.00	2,189.21
5 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	3.00	480.90	0.00	18.00	1,702.39
6 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
7 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	15.00	298.00	0.00	18.00	5,274.60
8 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
9 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
10 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
11 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	6.00	365.40	0.00	18.00	2,587.03
12 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - - Nos	4.00	289.00	0.00	18.00	1,364.08
13 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - - Nos	1.00	892.50	0.00	18.00	1,053.15
14 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	50.00	10.00	0.00	18.00	590.00

Total Order Value . . . 31,371.95

Rupees : Thirty One Thousand Three Hundred Seventy One and Paise Ninty Five Only.

Terms and Conditions :-

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

PART DELIVERY DETAILS

S.no.	Accepted the above Terms And Conditions	
1.	For Summit Sales LLP	
2.	27/11/22	24/11/22 25,895/-
3.		
4.		
5.		

Purchase Order

Page(s) 2 Of 2

22-11-2022 15:25:07

Original / Office Copy / Purchase Div.Copy

Specification / All items shall be of Cera brand ' Ocean model' Foam Flow.

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 warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.123 work 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 : __/__/__

Company Name:		SOV LLP		Date:	19-11-2022
Site & Phase:		SOV-III		Time:	3:00
Unit No/Block No:		For villa no123 purpose			
Supplier:					
Material required before date:					
		22-11-2022	ID No	81739	
			Req. No.	184805	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture---Nos	3	0	3	
2	PLUM6074-Plumbing-CP Long Body---Nos	2	0	2	
3	PLCP2398-Plumbing-CP Short Body---Nos	1	0	1	
4	PLCP4226-Plumbing-CP Shower Arm ---Nos	3	0	3	
5	PLCP6410-Plumbing-CP Shower Head---Nos	3	0	3	
6	PLCP3381-Plumbing-CP Pillar Cock---Nos	4	0	4	
7	PLCP7374-Plumbing-CP Angle Cock---Nos	15	0	15	
8	PLCP7101-Plumbing-CP Double Sq Jali---Nos	10	0	10	
9	PLCP9522-Plumbing-CP Bottle Trap---Nos	1	0	1	
10	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	15	0	15	
11	PLCP7791-Plumbing-CP Health Faucet---Nos	6	0	6	
12	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos	4	0	4	
13	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos	1	0	1	
14	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	50	0	50	
Remarks: For villa no123 purpose					
Engineer		Project Manager			
Prepared By: K. Tulasi Rani					
Approved By:					
Sign & Date:					

APPROVED
21 NOV 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 24-11-2022

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.	23136
DC Date.	24-11-2022
PO No.	94223
PO Date.	22-11-2022
Req ID	81739
Req Date	19-11-2022
Loc Req No	184805

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture--- Nos	84819090	3
2	7032 - Plumbing - CP - Long body - NA - nos		2
3	710100 - PLCP-Plumbing - CP Short Body--- Nos	84819090	1
4	911700 - PLCP-Plumbing - CP Shower Arm --- Nos	84819090	3
5	700900 - PLCP-Plumbing - CP Shower Head--- Nos	84819090	3
6	768200 - PLCP-Plumbing - CP Angle Cock--- Nos	84819090	15
7	485800 - PLCP-Plumbing - CP Double Sq Jali--- Nos	84819090	10
8	930300 - PLCP-Plumbing - CP Bottle Trap--- Nos	84819090	1
9	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	15
10	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	4
11	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	1
12	468000 - ELCD-Electrical - Insulation tapes-- 20nos - Boxes	85469090	50
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INWARD	
Inward No: 3078	Dt: 24/11/22
MRN No: 114262	Dt: 25/11/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

