

PURCHASE DIVISION
Advice for approval for credit to supplier

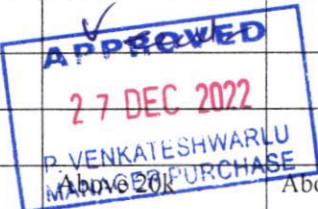
(E)

Date: 24-12-22		Prepared by: S. Jayasudha		Serial no. 12127	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Sov LLP		Project: Sov Post-TU		HO received date	
PO/WO date: 7-12-22		PO/WO No. 94761		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27753	20-12-22	30,760/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			30,760/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115281	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:			30,760/-
Amount E – PO / WO value:			30,760/-
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		02-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.		27753	
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

07-12-2022 12:08:16 PM



Copy

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

94761
29.11.22 5:44:33

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	94761	184878
Doc Date	07-12-2022	
Quote No	nil	
Quote Date	06-12-2022	
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 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	3.00	850.00	0.00	18.00	3,009.00
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 With head	4.00	618.42	0.00	18.00	2,918.94
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	583.05	0.00	18.00	2,752.00
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	2.00	473.55	0.00	18.00	1,117.58
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	5.00	365.40	0.00	18.00	2,155.86
11 388600 - GENE-General Items - Teflon tapes-- - - - Nos	75.00	19.00	0.00	18.00	1,681.50
Total Order Value . . .					30,759.26

Rupees : Thirty Thousand Seven Hundred Fifty Nine and Paise Twenty Six Only.

Terms and Conditions :-**Specification /** All items shall be of Parryware brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Silver Oak Villas Part IIIFor **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

07-12-2022 12:08:16 PM

Original / Office Copy / Purchase Div.Copy

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no.126 cp filling work Purpose.

Completion Date NA

Measurment Nil

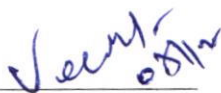
Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice 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		SOV LLP		Date:	06-12-2022
Company Name:		SOV-III		Time:	5:00
Unit No./Block No.		For villa no.126purpose			
Supplier:		Req. No.		184878	
Material required before date:		ID No.		82214	
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	3	0	3	
3	PLCP2398-Plumbing-CP Short Body---Nos	1	0	1	
4	PLCP4226-Plumbing-CP Shower Arm ---Nos	4	0	4	
5	PLCP6410-Plumbing-CP Shower Head---Nos	4	0	4	
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	2	0	2	
10	PLCP9117-Plumbing-CP Extension Nipple---12X.5mm-Nos	15	0	15	
11	PLCP7791-Plumbing-CP Health Faucet---Nos	5	0	5	
12	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos	0	0	0	
13	GENE1944-General Items-Teflon tapes---Nos	75	0	75	
14					
Remarks:		For villa no.126 CP fitting work purpose		Purchase	
Prepared By:		B.Meenakshi		Project Manager	
Approved By:		K.Purshotham			
Sign & Date:		06-12-2022			

APPROVED
07 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 : 20-12-2022

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.	23638
DC Date.	20-12-2022
PO No.	94761
PO Date.	07-12-2022
Req ID	82214
Req Date	06-12-2022
Loc Req No	184878

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	3
2	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	3
3	710100 - PLCP-Plumbing - CP Short Body----- Nos	84819090	1
4	911700 - PLCP-Plumbing - CP Shower Arm ----- Nos	84819090	4
5	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	4
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	2
9	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	15
10	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	5
11	388600 - GENE-General Items - Teflon tapes----- Nos	39209999	75
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INWARD	
Inward No: 3225	DE 20/12/22
MRN No: 115281	DE 21/12/22
Received By:	Sign:
(Silver Oak Villas Part III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

