

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24-12-22		Prepared by: S. JaySudha		Serial no. 12131	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part-II		HO received date	
PO/WO date: 26-11-22		PO/WO No. 94410		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27776	21-12-22	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.: 115296	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: 40,609/-

Amount F – Difference (A – E): 28,715/-

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	2-01-23

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

APPROVED
27 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

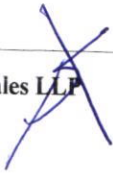
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27776	
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

26-11-2022 2:22:14 PM



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	94410	184836
Doc Date	26-11-2022	
Quote No	Nil	
Quote Date	24-11-2022	
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	2,970.33	0.00	18.00	14,019.96
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	317.00	0.00	18.00	1,496.24
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	168.00	0.00	18.00	792.96
9 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
Total Order Value . . .					40,608.94

Rupees : Fourty Thousand Six Hundred Eight and Paise Ninty Four Only.

Terms and Conditions :-

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

For **Silver Oak Villas LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27321	01/12/22	28,715
2.	27776	21-12-22	11,894/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) : Of 2

26-11-2022 2:22:14 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no 111 CP fitting 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 : __/__/__

Requisition Form		Date		24-11-2022	
Company Name		SOV LLP		Time	
Site & Phase		SOV-III		5.00	
Unit No /Block No		For villa no 111 purpose		Req No	
Supplier		Urgent		ID No	
Material required before date		81888		184836	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover White--Nos -1613	4	0	4	
2	SACP8102-Sanitary CP-Wash Basin-White--Nos -5334	4	0	4	
3	SACP3411-Sanitary CP-Wash Basin Pedastal White--three fourth-Nos -6349	4	0	4	
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs -8508	4	0	4	94410
5	PLUM9961-Plumbing-PVC Connection--600mm-Nos -7579	8	0	8	
6	SACP6660-Sanitary CP-C concealed flush tank plate--Gebrite--Nos -3013	4	0	4	
7	SACP7149-Sanitary CP-SS Sink--Franke-500X430mm-Nos -5859	1	0	1	
8	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs -7421	4	0	4	
9	SACP7647-Sanitary CP-PVC Waste Pipe---Nos -2576	4	0	4	
10					
Remarks: For villa no 111 purpose		Project Manager			
Engineer		Purchase M/D			
Prepared By: K. Tulasi Rani		APPROVED			
Approved By: K. Pushotham		26 NOV 2022			
Sign & Date: 24-11-2022		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 : 21-12-2022

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.	23658
DC Date.	21-12-2022
PO No.	94410
PO Date.	26-11-2022
Req ID	81888
Req Date	24-11-2022
Loc Req No	184836

	Description of Goods	HSN/SAC	Qty
1	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
No. 3234	Date: 21/12/22
M/RN No. 115296	Date: 21/12/22
Received By:	Sign:
(Silver Oak Villas - Part III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

