

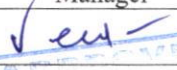
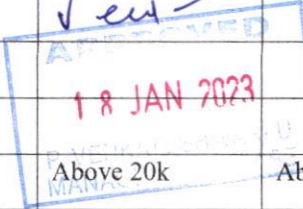
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16-1-23		Prepared by: S. Jaysudha		Serial no. 13227	
Supplier name: Summit Sales LLP		Project: Sov part-II		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 95751		HO received date	
PO/WO date: 4-1-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28155	10-1-23	22,897/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,897/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116110	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:			22,897/-
Amount E – PO / WO value:			51,896/-
Amount F – Difference (A – E):			28,999/-
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		23-1-23	
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.

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.		28155	
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

05-01-2023 11:41:39



95751

27.12.22 3:34:37

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

95751

184977

Doc Date

04-01-2023

Quote No

Nil

Quote Date

02-01-2023

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	8.00	804.00	0.00	18.00	7,589.76
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	945.00	0.00	18.00	4,460.40
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6.00	3,234.00	0.00	18.00	22,896.72
4 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	10.00	22.23	0.00	18.00	262.31
5 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	8.00	317.00	0.00	18.00	2,992.48
6 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	1.00	2,402.53	0.00	18.00	2,834.99
7 911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos with head	3.00	618.42	0.00	18.00	2,189.21
8 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
9 666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	2.00	3,160.00	0.00	18.00	7,457.60

Total Order Value . . .**51,896.09**

Rupees : Fifty One Thousand Eight Hundred Ninty Six and Paise Nine Only.

Terms and Conditions :-**Specification / Brand** 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 III

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

Phone. 0

Penalty For Delay NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S	Bill No.	Bill Dt.	Amount
1.	28065	5-1-23	28,999/-
2.	28155	10-1-23	22,897
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

05-01-2023 11:41:39

Original / Office Copy / Purchase Div.Copy

Transportation Cost	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. 124,133 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		Date: 02-01-2023				
Company Name: SILVER OAK VILLAS		Time: 3:00				
Site & Phase: SOV-III		Req. No. 184977				
Unit No /Block No. For Villa no.124,133 Purpose		ID No. 83061				
Supplier:		05-01-2023				
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	8	8	8		
2	SACP8102-Sanitary CP-Wash Basin-White--Nos	4	4	4		
3	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	6	6	6		
4	SACP7647-Sanitary CP-PVC Waste Pipe---Nos	10	10	10		
5	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	8	8	8		
6	PLCP3231-Plumbing-CP Wall Mixture---Nos	1	1	1		
7	PLCP4226-Plumbing-CP Shower Arm ---Nos	3	3	3		
8	PLCP6410-Plumbing-CP Shower Head---Nos	3	3	3		
9	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	15	15	15		
10	SACP1613-Sanitary CP-SS Sink--Niral-500X430mm-Nos	2	2	2		
Remarks: For Villa no.124,133 Purpose Engineer Prepared By: K. Tulasi Rani Approved By: K. Purushotham Sign & Date: 02-01-2023						

Purchases
APPROVED
 03 JAN 2023
 P. VENKATESH
 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 : 10-01-2023

Customer Details		DC No.	24016
Silver Oak Villas LLP		DC Date.	10-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	95751
		PO Date.	04-01-2023
		Req ID	83061
GSTIN : 36ADBFS3288A2Z7		Req Date	02-01-2023
		Loc Req No	184977
	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	6910100	6
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INWARD

Inward No: 3313 Dt: 10/1/23

MRN No: 16010 Dt: 11/1/23

Received By: Sign: [Signature]

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

