

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		10-3-23		Prepared by	S. Jaysudha		Serial no.	15696	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		Sov LLP		Project	Sov part II		HO received date		
PO/WO date		1-03-23		PO/WO No.	97701		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29171	7-03-23	27,106/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		27,106/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	118245	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:		27,106/-	
Amount E – PO / WO value:		27,106/-	
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		20-03-23	
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		DB - 29171	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Twenty Seven Thousand One Hundred Five and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-03-2023 11:59:06

Or



16.02.23 5:15:18

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	97701	212137
Doc Date	01-03-2023	
Quote No	Nil	
Quote Date	01-03-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos Cera	3.00	945.00	0.00	18.00	3,345.30
2 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos Cera	3.00	804.00	0.00	18.00	2,846.16
3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	3.00	317.00	0.00	18.00	1,122.18
4 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	8.00	122.00	0.00	18.00	1,151.68
5 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	3.00	2,520.00	0.00	18.00	8,920.80
6 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
7 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
8 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	4.00	289.00	0.00	18.00	1,364.08
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 . . .					27,105.69
Rupees : Twenty Seven Thousand One Hundred Five and Paise Sixty Nine Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Cera 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** Nil
For **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

03-03-2023 11:59:06

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. 120 sanitary fitting 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 dellvery/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: 28-02-2023			
Company Name: Silver Oak Villas LLP		Time: 14:50			
Site & Phase : Sov III		Req. No. 212137			
Unit No./Block No. For villa no 120 Sanitary Fitting work purpose		ID No. 84748			
Supplier: urgent		Qty available at site		Order Qty Inward No Inward Date	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	SACP8102-Sanitary CP-Wash Basin-White--Nos (eta 533400	3		3	
2	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos (eta . 634900	3		3	
3	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs 850800	3		3	
4	PLUM9961-Plumbing-PVC Connection---600mm-Nos 252400	8		8	
5	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos 301300	3		3	
6	SACP7647-Sanitary CP-PVC Waste Pipe----Nos 252600	4		4	
7	SACP6705-Sanitary CP-Rack Bolts - Wash Basin-Fisher--Pairs 242100	4		4	
8	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos 338100	4		4	
9	SACP1613-Sanitary CP-SS Sink--Nirali-500X430mm-Nos 666000	2		2	
10					
Remarks: For villa no 120 Sanitary Fitting work purpose required cera Brand		Project Manager		Purchase MD	
Prepared By: B.Meenakshi				APPROVED	
Approved By: K.Purushotham				01 MAR 2023	
Sign & Date:		28-02-2023		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

1 of 1 : 07-03-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24906
Silver Oak Villas LLP		DC Date.	07-03-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	97701
		PO Date.	01-03-2023
		Req ID	84748
		Req Date	28-02-2023
GSTIN : 36ADBFS3288A2Z7		Loc Req No	212137
Description of Goods		HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	3
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	3
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	3
4	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	8
5	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	3
6	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	4
7	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
8	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	4
9	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	2
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 3524	Dt: 8/3/23
MRN No: 18245	Dt: 9/3/23
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

